N	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Regional Office No. X		Date:	Oct 08, 2024
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer	r				
g					
DI	000 .:	Description Communic	EDWARD ARELANO LORILLA		
Please issu	ie Official i	Receipt in favor of	EDWARD ARELANO LORILLA	(Name of Payor)	
bara, BAUNGON	N			(Name of Layor)	
			(Address/Office of Payor)		
III tile dilloulit of	TWO HUN	DRED AND TEN	PESOS AND ZERO CENTS		PHP 210
for the payment of					
			(Purpose)		
per Statement of Acco	unt No.		(Turpose)	dated	
per statement or rices				duted	
Please deposit the colle	ections unde	er Bank Account/s:			
<u>No.</u>		Name of Bank		Amount	
		_		PHP	
momit		_		PHP	
TOTAL				PHP	
		Account	ant Edge		
		7 10 <u>0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional (Regional Office No. X		Oct 08, 2024	
General Fund The Collecting Officer	ORDER OF PAYMEN	T		
Please issue Official Receipt in favor of	EDWARD ARELANO LORILLA			
·		(Name of Payor)		
bara, BAUNGON				
	(Address/Office of Payor)			
	PESOS AND ZERO CENTS		PHP 210	
for the payment of				
	(Purpose)			
per Statement of Account No.	(1 urpose)	dated		
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank		<u>Amount</u>	
		PHP		
		PHP		
TOTAL		PHP		
Acc <u>ount</u>	ant Edge			

NA	ATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. X	Date:	Oct 08, 2024
General Fund					
General rund					
			ORDER OF PAYMEN	TV	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	EDWARD ARELANO LORILLA		
				(Name of Payor)	
bara, BAUNGO	N				
			(Address/Office of Payor)		
in the amount of	TWO HUI	NDRED AND TEN	PESOS AND ZERO CENTS		PHP 210
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collecti	ons under B	ank Account/s:			
No.			Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
			. = :		
		Account	ant Edge		

	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional (Office No. X	Date:	Oct 08, 2024
General Fund				
General Fund		ODDED OF DAVISED	100	
		ORDER OF PAYMEN	NT	
he Collecting Office	er			
		EDWARD ARELANG LODULA		
Please iss	sue Official Receipt in favor of	EDWARD ARELANO LORILLA		
	2011		(Name of Payor)	
bara, BAUNO	J ON	(111 (000 (10		
	TWO LUNDOED AND TEN	(Address/Office of Payor) N PESOS AND ZERO CENTS		DVVD 040
the amount of	TWO HUNDRED AND TEL	N PESOS AND ZERO CENTS		PHP 210
or the payment of				
		(D.,,,,,,,,,)		
G	. 37	(Purpose)	1 . 1	
er Statement of Account No.			dated	
	ections under Bank Account/s:	N. CD. I		
<u>No.</u>		Name of Bank	2772	<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	A	tant Edge		