

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 26, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTIN ASIS BEIBER	
		(Name of Payor)	
N/A N/A SAN VICENTE , BUTUAN CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
for the payment of		PHP 240	
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 26, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTIN ASIS BEIBER	
		(Name of Payor)	
N/A N/A SAN VICENTE , BUTUAN CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
for the payment of		PHP 240	
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 26, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTIN ASIS BEIBER	
		(Name of Payor)	
N/A N/A SAN VICENTE , BUTUAN CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
for the payment of		PHP 240	
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 26, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTIN ASIS BEIBER	
		(Name of Payor)	
N/A N/A SAN VICENTE , BUTUAN CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
for the payment of		PHP 240	
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			