NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional C	Regional Office No. XIII		Mar 26, 2025	
General Fund				
	ORDER OF PAYMEN	T		
The Collecting Officer				
Please issue Official Receipt in favor of	OZONE WEDUDU LABRADA			
_		(Name of Payor)		
sarphil subdivision celica 1, BAROBO				
FIETV PEOOL AND TERO	(Address/Office of Payor)			
in the amount of FIFTY PESOS AND ZERO	CENTS		PHP <u>50</u>	
for the payment of				
	(Purpose)			
per Statement of Account No.		dated		
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank	PHP	Amount	
		PHP		
TOTAL		PHP		
	April Christian Sumar	inas		

	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. : Date :	Mar 26, 2025
General Fund The Collecting Office	г	ORDER OF PAYMEN	NT .	
Please iss	ue Official Receipt in favor of	OZONE WEDUDU LABRADA	(Name of Payor)	
sarphil subdivision	on celica 1, BAROBO		(
	FIFTY PESOS AND ZERO CE	(Address/Office of Payor) ENTS		PHP <u>50</u>
per Statement of Acco	ount No.	(Purpose)	dated	
Please deposit the coll No. TOTAL	ections under Bank Account/s:	Name of Bank	PHP PHP PHP	Amount
		April Christian Sumar	inas	

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :			
		Regional Offic	ce No. XIII	Date:	Mar 26, 2025
General Fund					
General Fund			ODDED OF BANMEN	ATTER	
			ORDER OF PAYMEN	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	OZONE WEDUDU LABRADA		
	· · · · · · · · · · · · · · · · · · ·	cope in most as	OZOINE WEBGEG ENDIGHER	(Name of Payor)	
sarphil subdivisi	on celica 1	I. BAROBO		(
		,	(Address/Office of Payor)		
in the amount of	FIFTY PE	SOS AND ZERO (ENTS		PHP 50
for the payment of					
6	. 37		(Purpose)	11	
per Statement of Accour	it No.			dated	
Please deposit the collect	ione under D	tonk Aggount/s:			
No.	ions under D	dlik Account 5.	Name of Bank		Amount
			<u> </u>	PHP	<u> </u>
		•		PHP	
TOTAL		-		PHP	
			April Christian Suma	arinas	

N	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. XIII	Date:	Mar 26, 2025
General Fund The Collecting Officer		ORDER OF PAYMENT	,	
Please issue	Official Receipt in favor of	OZONE WEDUDU LABRADA		
			(Name of Payor)	
sarphil subdivisi	on celica 1, BAROBO			
	FIFTY DEGOC AND ZEDO	(Address/Office of Payor)		
n the amount of	FIFTY PESOS AND ZERO	JEN15		PHP <u>50</u>
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.	(•)	dated	
Please deposit the collec	tions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumari	nas	