N.	ATIONA	TIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. VII		Date:	Oct 14, 2024		
General Fund						
			ORDER OF PAYME	NT		
			ORDER OF LATME	1111		
The Collecting Officer						
DI	000.1.11	D				
Please issue	Omeiai	Receipt in favor of		(I) (D)		
C/E/CE 20) CAISA	ISI ON	AND MALL Paig Pa	jo, LAPU-LAPU CITY (OPON)	(Name of Payor)		
G/F(GF-20) GAISF	NINO ISL	AND WALL Pajo Pa				
in the amount of FI	VF THO	USAND AND TWO H	(Address/Office of Payor) HUNDRED AND EIGHTY PESOS	AND ZERO CENTS	PHP 5280	
for the payment of	<u> </u>	700/1112 /1112 / 1110 /	TOTAL PARTY ETG.	THIS ZERO CERTO	1111 3200	
for the payment of						
			(Purpose)			
per Statement of Accou	nt No.		( )	dated		
1						
Please deposit the collec	tions unde	er Bank Account/s:				
No.			Name of Bank		Amount	
<del></del>			·	PHP		
		-		PHP		
TOTAL		-		PHP		
		_				
		Caroline E	Bautista			

NATIONAL TELECOMMUNICATIONS COM	IMISSION	Serial No. :	
Regional Office No. VII		Date:	Oct 14, 2024
General Fund			
ORDI	ER OF PAYMEN	Γ	
he Collecting Officer			
Please issue Official Receipt in favor of			
		(Name of Payor)	
G/F(GF-20) GAISANO ISLAND MALL Pajo Pajo, LAPU-LAP	U CITY (OPON)		
(Ad	dress/Office of Payor)		
the amount of FIVE THOUSAND AND TWO HUNDRED AN	D EIGHTY PESOS A	ND ZERO CENTS	PHP 5280
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
OTAL		PHP	
Caroline Bautista			

NAT	IONAL TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
	Regional Office	No. VII	Date :	Oct 14, 2024
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue Offi	icial Receipt in favor of			
			(Name of Payor)	
G/F(GF-20) GAISAI	NO ISLAND MALL Pajo Pa	jo, LAPU-LAPU CITY (OPON)		
, ,	•	(Address/Office of Payor)		
in the amount of FIV	/E THOUSAND AND TWO I	HUNDRED AND EIGHTY PESO	S AND ZERO CENTS	PHP 5280
for the payment of				
		(Purpose)		
per Statement of Account No	0.		dated	
Please deposit the collections	s under Bank Account/s:			
No.		Name of Bank		Amount
		·	PHP	·
			PHP	
TOTAL			PHP	
	Caroline E	Bautista		
	Ga <u>ronno I</u>			

NA'	TIONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Offic	ce No. VII	Date:	Oct 14, 2024
General Fund				
ocherui i unu		ORDER OF PAYMEN	NT	
he Collecting Officer		ORDER OF THE	1.	
g				
Please issue Of	ficial Receipt in favor of			
			(Name of Payor)	
G/F(GF-20) GAISA	ANO ISLAND MALL Pajo Pa	ajo, LAPU-LAPU CITY (OPON)		
_		(Address/Office of Payor)		
the amount of FI	VE THOUSAND AND TWO	HUNDRED AND EIGHTY PESOS	S AND ZERO CENTS	PHP <u>5280</u>
or the payment of				
		(Purpose)		
er Statement of Account N	No.		dated	
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	0 "	D		
	Ca <u>roline</u>	Bautista		
	Caronne	Dautista		