

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		GERRY DESTREZA DOMOSMOG	
		(Name of Payor)	
N/A RIZAL, BUENAVISTA			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS	PHP 270
for the payment of			
(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 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		GERRY DESTREZA DOMOSMOG	
		(Name of Payor)	
N/A RIZAL, BUENAVISTA			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS	PHP 270
for the payment of			
(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 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		GERRY DESTREZA DOMOSMOG	
		(Name of Payor)	
N/A RIZAL, BUENAVISTA			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS	PHP 270
for the payment of			
(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 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		GERRY DESTREZA DOMOSMOG	
		(Name of Payor)	
N/A RIZAL, BUENAVISTA			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS	PHP 270
for the payment of			
(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			