]	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Oct 07, 2024	
General Fund					
			ORDER OF PAYMEN	NT	
TI C II ( OCT			ORDER OF TATME	.,1	
The Collecting Office	er				
Please iss	sue Official Re	eceipt in favor of	TINE ESMERO		
			-	(Name of Payor)	
88 celica st Kau	swagan, CA	AGAYAN DE OR	0		
			(Address/Office of Payor)		
	THREE HU	NDRED AND SIX	TY-SIX PESOS AND ZERO CENTS	5	PHP <u>366</u>
for the payment of					
			(Purpose)		
per Statement of Account No.			(Turpose)	dated	
				dated	
Please deposit the coll	lections under	Bank Account/s:			
No.			Name of Bank		Amount
_			<del></del>	PHP	
				PHP	
TOTAL				PHP	
		A	ont Edge		
		Account	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
	Regional Office No. X		Date:	Oct 07, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMEN	VT	
Please i	ssue Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
88 celica st Ka	uswagan, CAGAYAN DE ORC			
		(Address/Office of Payor)		
in the amount of	THREE HUNDRED AND SIXT	Y-SIX PESOS AND ZERO CENTS		PHP 366
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
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N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
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General Fund					
			ORDER OF PAYMEN	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	TINE ESMERO		
				(Name of Payor)	
88 celica st Kau	swagan, (	CAGAYAN DE OR	0		
			(Address/Office of Payor)	_	
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		ORDER OF PAYMEN	N I		
The Collecting Office	r				
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Please issi	ue Official Receipt in favor of	TINE ESWIERO	ar cp		
00 asliss at 1/s	CACAVANDE C	NPO.	(Name of Payor)		
88 Celica St Na	auswagan, CAGAYAN DE C				
	TUDEE ULINIDDED AND S	(Address/Office of Payor) SIXTY-SIX PESOS AND ZERO CENT	c	DIID 200	
n the amount of	THREE HONDRED AND S	SIXTT-SIX FESOS AND ZERO CENT	<u> </u>	PHP <u>366</u>	
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	ections under Bank Account/s:				
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