l n	NATIONA	L TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	62-2025-09-1246
		Regional Office	e No. VII	Date:	Sep 10, 2025
		_			
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Office	r				
Please issue Official Receipt in favor of			KIRBY ESPINOSA VILLEGAS		
				(Name of Payor)	
			Tisa Cebu City (cap		
			(Address/Office of Payor		DVID 50.00
in the amount of	FIFTY PESOS AND ZERO CENTS			PHP 50.00	
for the payment of	A - Exami	ination Fee			
			(Purpose)		
per Statement of Acco	unt No	61-2025-09-0611	(1 urpose)	dated	10/09/2025
per statement of rece	unt 110.	01 2020 00 0011		dated	10,00,2020
Please deposit the colle	ections unde	er Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-4	0		Land Bank of the Philippine	es PHP	50.00
0152-1001-75		-	Land Bank of the Philippine		0.00
TOTAL		-		PHP	50.00
No.				_	
O.R. AMOUNT: P50	0.00				
Date:	0.00		Janet Toroy		
Ву:			ACCOUNTANT	II	

Serial No. :