NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :		
		Date:	Oct 11, 2024	
General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Rec	eipt in favor of	RUTHIE BETH LUMANDA		
	•		(Name of Payor)	
Carmen, CAGAYAN DE OR	0			
		(Address/Office of Payor)		
in the amount of FIFTY PESO	S AND ZERO (CENTS		PHP <u>50</u>
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under B	1- 4			
No.	ank Account's:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
-			PHP	
TOTAL			PHP	
	Account	ant Edge		
	-	u		

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. : Date :	Oct 11, 2024
General Fund	ORDER OF PAYMEN	T T	
The Collecting Officer			
Please issue Official Receipt in favor of	RUTHIE BETH LUMANDA		
		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
in the amount of FIFTY PESOS AND ZER	(Address/Office of Payor)		PHP 50
for the payment of	O CENTO		30
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Accou	ntant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Offi	ce No. X	Date:	Oct 11, 2024
General Fund				
		ORDER OF PAYMEN	Т	
The Collecting Officer		ORDER OF TATMEN	-	
The Conecung Officer				
Please issue	Official Receipt in favor of	RUTHIE BETH LUMANDA		
			(Name of Payor)	
Carmen, CAGA	YAN DE ORO			
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZERO (CENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Accoun	t No.		dated	
Please deposit the collecti	ons under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Accounta	ant Edge		
		<u> </u>		

N	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. X	Date:	Oct 11, 2024
General Fund The Collecting Officer		ORDER OF PAYMENT	7	
Please issue	Official Receipt in favor of	RUTHIE BETH LUMANDA		
			(Name of Payor)	
Carmen, CAGA	AYAN DE ORO			
n the amount of	FIFTY PESOS AND ZERO	(Address/Office of Payor) CENTS		PHP 50
or the payment of				
		(Purpose)		
er Statement of Accou	nt No.		dated	
Please deposit the collec	tions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
		-	PHP	
			PHP	
TOTAL			PHP	
	Account	ant Edge		