|] | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII | | Serial No. : | |
|--|--|---|------------------|---------------|
| | | | Date : | Mar 26, 2025 |
| General Fund | | | | |
| General Fund | | OPPER OF BANKE | N TOP | |
| | | ORDER OF PAYME | NT | |
| The Collecting Office | r | | | |
| | | | | |
| | | EDIOGA IOLINIA ADAGTAG ANA | NTE | |
| Please iss | ue Official Receipt in favor of | EDISSA JOLINA ABASTAS AMA | | |
| N= 7 0 D | DUTUAN OITY (OAD | utal) | (Name of Payor) | |
| Na Zone 2 Doon | gon, BUTUAN CITY (CAP | | | |
| | ONE THOUSAND AND EN | (Address/Office of Payor) NE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS | | |
| in the amount of for the payment of | ONE THOUSAND AND EN | SITI HONDRED AND THIRTT FESO. | 3 AND ZERO CENTS | PHP 1830 |
| for the payment of | | | | |
| | | (Purpose) | | |
| per Statement of Account No. | | (23.17.2.2) | dated | |
| , | | | dated | |
| Please deposit the coll | ections under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| _ | | | PHP | · |
| | | | PHP | |
| TOTAL | | | PHP | |
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| | | April Christian Suma | rinas | |
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| | NATIONAL TELECOMMUNI | ICATIONS COMMISSION | Serial No. : | |
|------------------------------------|-----------------------------------|--|------------------|---------------|
| | Regional Office No. XIII | | Date: | Mar 26, 2025 |
| General Fund The Collecting Office | cer | ORDER OF PAYME | NT | |
| Please i | ssue Official Receipt in favor of | EDISSA JOLINA ABASTAS AMA | NTE | |
| | | | (Name of Payor) | |
| Na Zone 2 Doo | ngon, BUTUAN CITY (CAPITA | AL) | | |
| in the amount of | ONE THOUSAND AND EIGH | (Address/Office of Payor) IT HUNDRED AND THIRTY PESOS | S AND ZERO CENTS | PHP 1830 |
| for the payment of | | | | |
| | | (Purpose) | | |
| per Statement of Ac | count No. | | dated | |
| Please deposit the co | ollections under Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | | <u>Amount</u> |
| | | | PHP | |
| TOTAL | | | PHP PHP | |
| | | April Christian Suma | rinas | |

| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | | |
|--|----------------------------|-----------------------------|--------------------|---------------|
| | Regiona | l Office No. XIII | Date : | Mar 26, 2025 |
| General Fund | | | | |
| | | ORDER OF PAYM | IENT | |
| The Collecting Officer | | | | |
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| Please issue Of | ficial Receipt in favor of | EDISSA JOLINA ABASTAS | AMANTE | |
| | | | (Name of Payor) | |
| Na Zone 2 Doongo | on, BUTUAN CITY (C | CAPITAL) | | |
| | | (Address/Office of Payo | | |
| n the amount of | NE THOUSAND AND | EIGHT HUNDRED AND THIRTY PE | SOS AND ZERO CENTS | PHP 1830 |
| or the payment of | | | | |
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| Please deposit the collection | s under Bank Account/s: | | | |
| No. | | Name of Bank | | <u>Amount</u> |
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| | Regio | nal Office No. XIII | Date: | Mar 26, 2025 |
| C 15 1 | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Officer | | | | |
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| | | | | |
| Please issue | e Official Receipt in favor of | EDISSA JOLINA ABASTAS AM | ANTE | |
| | | | (Name of Payor) | |
| Na Zone 2 Doo | ngon, BUTUAN CITY (| CAPITAL) | | |
| | | (Address/Office of Payor) | | |
| n the amount of | ONE THOUSAND AN | D EIGHT HUNDRED AND THIRTY PESC | OS AND ZERO CENTS | PHP 1830 |
| or the payment of | | | | |
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| | | (Purpose) | | |
| per Statement of Account No. | | | dated | |
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| Please deposit the collec- | ctions under Bank Account/s | | | |
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