NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	62-2025-08-0043	
Regional Office No. X		Date:	Aug 14, 2025		
G 15 1					
General Fund					
ORDER OF PAYMENT					
The Collecting Officer					
n : om.in o					
Please issue Official Receipt in favor of			ERNANI TENIBRO VILLANUEVA		
		StaFilomanaü Dinalog City	(Name of Payor	")	
		StaFilomenaÿ. Dipolog City  (Address/Office of Payor)			
in the amount of SIX T	HOUSAND AND FOU	IR HUNDRED AND THREE P		TY CENTS PHP 6,403.20	
0.7.1.		(Portable), Inspection Fee (Portab			
	,	( )		, , ,	
		(Purpose)			
per Statement of Account No.	61-2025-08-0018	3	dated	14/08/2025	
L					
Please deposit the collections u	nder Bank Account/s:	N. CD. I			
<u>No.</u> 3402-2642-40		Name of Bank  Land Bank of the Philippine	s PHP	<u>Amount</u> 6,403.20	
0152-1001-75	_	Land Bank of the Philippines		0.00	
TOTAL	_	Land Bank of the Finispines	PHP	6,403.20	
No.			:	0,100120	
O.R. P6,403	20				
O.R. Date:	.20	Jhocele Gween Pa	amas		
Ву:					