NATION	IAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. VII Date		Date:	Aug 13, 2024
General Fund				
		ORDER OF PAYME	'NT	
		ORDER OF TATME	111	
The Collecting Officer				
Please issue Officia	al Receipt in favor of			
0/5/05 00) 04/04/10 1/			(Name of Payor)	
G/F(GF-20) GAISANO IS	SLAND MALL Pajo Pa	jo, LAPU-LAPU CITY (OPON)		
EN/E TI	IOLIOAND AND TWO	(Address/Office of Payor)	AND ZEDO OFNITO	
	HOUSAND AND TWO	HUNDRED AND EIGHTY PESOS	AND ZERO CENTS	PHP <u>5280</u>
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections un	ider Bank Account/s:	N en l		
No.		Name of Bank		<u>Amount</u>
	_		PHP	
			PHP	
TOTAL			PHP	
	01	D		
	Car <u>oline</u> I	Bautista		

NATIONAL TELECOMMUNICATION	ONS COMMISSION	Serial No. :	
Regional Office No	. VII	Date :	Aug 13, 2024
General Fund			
	ORDER OF PAYMEN	T	
The Collecting Officer			
Please issue Official Receipt in favor of			
		(Name of Payor)	
G/F(GF-20) GAISANO ISLAND MALL Pajo Pajo, LA	APU-LAPU CITY (OPON)		
	(Address/Office of Payor)		
the amount of FIVE THOUSAND AND TWO HUND	DRED AND EIGHTY PESOS	AND ZERO CENTS	PHP 5280
or the payment of			
<u> </u>			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		Amount
		PHP	
		PHP	
OTAL		PHP	
			<u> </u>
Caroline Bau	tioto		

N	ATIONAL	TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
IN.	AHONAL				A 40, 0004
		Regional Office	No. VII	Date :	Aug 13, 2024
6 15 1					
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Officer					
The concerning officer					
Please issue	Official Rec	eipt in favor of			
i icuse issue	Omeiai Rec	cipt in lavor or		(Name of Payor)	
C/E/CE 20) CAU	CANO ICI	AND MALL Doin Do	io LABILLABILCITY (ODON		
G/F(GF-20) GAI	SAINO ISL	AND WALL Pajo Pa	jo, LAPU-LAPU CITY (OPON		
in the amount of	FIVE THO	NISAND AND TWO	(Address/Office of Payor HUNDRED AND EIGHTY PES		DUD 5000
	FIVE THC	OSAND AND TWO I	TONDRED AND EIGHT I FES	OS AND ZERO CENTS	PHP <u>5280</u>
for the payment of					
			(7)		
			(Purpose)		
per Statement of Accoun	it No.			dated	
Please deposit the collect	ions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
		Caroline I	Bautista		

N	ATIONAL TELECOMN	MUNICATIONS COMMISSION	Serial No. :	
	Region	al Office No. VII	Date:	Aug 13, 2024
General Fund				
General Fund		ORDER OF PAYME	NT	
The Collecting Officer		ORDER OF TATME	111	
ne Conecung Officer				
Please issue	Official Receipt in favor of			
			(Name of Payor)	
G/F(GF-20) GAIS	SANO ISLAND MALL F	Pajo Pajo, LAPU-LAPU CITY (OPON)		
		(Address/Office of Payor)		
n the amount of	FIVE THOUSAND AND	TWO HUNDRED AND EIGHTY PESO	S AND ZERO CENTS	PHP <u>5280</u>
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
lease deposit the collect	ions under Bank Account/s:			
lease deposit the collect  No.	ions under Bank Account/s:	Name of Bank	27.00	<u>Amount</u>
•	ions under Bank Account/s:	Name of Bank	PHP	<u>Amount</u>
<u>No.</u>	ions under Bank Account/s:	Name of Bank	PHP	<u>Amount</u>
•	ions under Bank Account/s:	Name of Bank		Amount
<u>No.</u>	ions under Bank Account/s:	Name of Bank	PHP	Amount
<u>No.</u>		Name of Bank  Inne Bautista	PHP	Amount