| NATI | ONAL TELECOMMUNICA | TIONS COMMISSION | Serial No. : | |
|--|---------------------------|------------------------------|---------------------|--------------|
| | Regional Office No. VII | | Date: | Sep 08, 2025 |
| General Fund | | | | |
| General runu | | 000000 0000000 | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Officer | | | | |
| | | | | |
| Planca issua Off | Saial Dassint in favor of | CEDEM | IAS DELOS SANTOS PU | II CADAS |
| Please issue Official Receipt in favor of | | (Name of Payor) | | |
| | Sta. Teresita | . Village 6 Emerald St. Tis | | |
| | | (Address/Office of Payor) | | |
| in the amount of | FIF" | TY PESOS AND ZERO CEN | ITS | PHP 50.00 |
| for the payment of A - E | xamination Fee | | | |
| | | (D) | | |
| per Statement of Account N | To a second | (Purpose) | dated | 08/09/2025 |
| per statement of Account N | | | ualeu | 00/03/2020 |
| Please deposit the collection | s under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 50.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 0.00 |
| TOTAL | | | PHP | 50.00 |
| No. | | | | |
| O.R. P50.0 | 0 | | | |
| Date: By: | | | | |
| 37. | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |