NATIONAL TELEC	COMMUNICATIONS COMMISSION	Serial No. :	
Re	egional Office No. XIII	Date :	Mar 27, 2025
General Fund			
General Fame	ORDER OF PAYM	ENT	
	ORDER OF LATIM	LINI	
The Collecting Officer			
Please issue Official Receipt in f	favor of EDISSA JOLINA ABASTAS AM	IANTE	
		(Name of Payor)	
Na Zone 2 Doongon, BUTUAN CIT	Y (CAPITAL)		
	(Address/Office of Payor	)	
in the amount of FIFTY PESOS AND	D ZERO CENTS		PHP <u>50</u>
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Diama in the state of the state of the Dook Asset	and the		
Please deposit the collections under Bank Acc No.	Name of Bank		Amount
110.	Name of Bank	PHP	Amount
		PHP	
TOTAL	-	PHP	
	April Christian Suma	arinas	
<u> </u>			

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 27, 2025
General Fund The Collecting Offi	cer	ORDER OF PAYME	NT	
Please i	issue Official Receipt in favor of	EDISSA JOLINA ABASTAS AMA	NTE	
			(Name of Payor)	
Na Zone 2 Doo	ngon, BUTUAN CITY (CAPIT	AL)		
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZERO C	ENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Ac	ecount No.	1 4 /	dated	
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Suma	rinas	

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
		Regional Office	e No. XIII	Date:	Mar 27, 2025
General Fund			ORDER OF PAYME	NT	
The Collecting Officer			ORDER OF TATME		
Please issue	Official Rec	eipt in favor of	EDISSA JOLINA ABASTAS AN		
				(Name of Payor)	
Na Zone 2 Door	ngon, BUT	UAN CITY (CAPITA			
in the amount of	FIFTY PE	SOS AND ZERO C	(Address/Office of Payor) ENTS		PHP <u>50</u>
for the payment of					
6	. 37		(Purpose)	1 . 1	
per Statement of Account No.				dated	
Please deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		Amount
				PHP	
TOTAL				PHP	
TOTAL				PHP	
			April Christian Sum	arinas	

	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional (	Regional Office No. XIII		Mar 27, 2025
General Fund				
General Fund		ORDER OF PAYMEN	JT.	
. C. II O		ORDER OF FATME	N1	
he Collecting Officer				
Please issu	e Official Receipt in favor of	EDISSA JOLINA ABASTAS AMA	ANTE	
			(Name of Payor)	
Na Zone 2 Doo	ngon, BUTUAN CITY (CAP	'ITAL)		
		(Address/Office of Payor)		
the amount of	FIFTY PESOS AND ZERO	CENTS		PHP <u>50</u>
or the payment of				
		(Purpose)		
er Statement of Accou	unt No.		dated	
lease deposit the colle	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
		-	PHP	
OTAL			PHP	
		April Christian Suma		