|   | NATIONAL TELECOMMUNICATIONS COMMISSION |              |   | Serial No. :    |            |
|---|--|--------------|---|-----------------|------------|
| Regional Office No. VII                   |  |              | Date:   | Sep 05, 2025    |            |
| C IF I                                    |  |              |   |                 |            |
| General Fund                              |  |              |   |                 |            |
|   |  |              | ORDER OF PAYMEN                                   | TV              |            |
| The Collecting Off                        | icer                                   |              |   |                 |            |
|   |  |              |   |                 |            |
|   |  |              |   |                 |            |
| Please issue Official Receipt in favor of |  |              | TROY EDWARD ARQUILLANO SUAREZ                     |                 |            |
|   |  |              | Madagarlashal                                     | (Name of Payor) |            |
|   |  |              | Matlang Isabel (Address/Office of Payor)          |                 |            |
| in the amount of                          |  | EII          | (Adaress/Office of Payor) FTY PESOS AND ZERO CENT | re              | PHP 50.00  |
| for the payment of                        | A - Examination                        |              | TT PESOS AND ZERO CENT                            | 13              | 30.00      |
| for the payment of                        | A - Examination                        | 1 00         |   |                 |            |
|   |  |              | (Purpose)   |                 |            |
| per Statement of Account No.              |  |              |   | dated           | 05/09/2025 |
|   |  |              |   |                 |            |
| Please deposit the c                      | collections under Bank                 | Account/s:   |   |                 |            |
| <u>No.</u>                                |  | Name of Bank |   | <u>Amount</u>   |            |
| 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.                                       |  |              |   |                 |            |
|   | 50.00                                  |              |   |                 |            |
| Date:<br>By:                              |  |              |   |                 |            |
| Dy.                                       |  |              |   |                 |            |
|   |  |              |   |                 |            |
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