NATION	AL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. VII	Date:	Jun 11, 2024
General Fund				
		ORDER OF PAYME	NT	
The Callestine Officer		ORDER OF THEME		
The Collecting Officer				
Please issue Officia	I Receipt in favor of	ACTIVASIA INC		
	-		(Name of Payor)	
K105NW Juan Luna ave.	Cor. Cabahug & Ka	aoshiung Mabolo, CEBU CITY (CA	APITAL)	
		(Address/Office of Payor)		
in the amount of TWO TH	IOUSAND AND FIVE	HUNDRED AND FIFTY PESOS A	ND ZERO CENTS	PHP 2550
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
DI 1 '44 II 4'	1. D. I. A			
Please deposit the collections un No.	der Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Allount
	_		PHP	
TOTAL	_		PHP	
TOTAL				
	Caroline	Bautista		
		244.044		

NATIONAL TELECOMMUN	VICATIONS COMMISSION	Serial No. :	
Regional (Regional Office No. VII		Jun 11, 2024
General Fund The Collecting Officer	ORDER OF PAYME	ENT	
Please issue Official Receipt in favor of	ACTIVASIA INC		
		(Name of Payor)	
K105NW Juan Luna ave. Cor. Cabahug & K	aoshiung Mabolo, CEBU CITY (C	APITAL)	
	(Address/Office of Payor)	•	
in the amount of TWO THOUSAND AND FIV	E HUNDRED AND FIFTY PESOS A	AND ZERO CENTS	PHP 2550
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
-			
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
<u></u>		PHP	<u></u>
	-	PHP	
TOTAL		PHP	
Carolina	Bautista		
Caloline	Dautista		

N	IATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
1	ATIONAL	Regional Offic		Date:	Jun 11, 2024
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	ACTIVASIA INC		
		•		(Name of Payor)	
K105NW Juan L	una ave. (Cor. Cabahug & Ka	oshiung Mabolo, CEBU CITY (C		
			(Address/Office of Payor)		
in the amount of	TWO THO	DUSAND AND FIVE	HUNDRED AND FIFTY PESOS A	AND ZERO CENTS	PHP 2550
for the payment of					
			(Purpose)		
per Statement of Accoun	nt No.			dated	
Please deposit the collec-	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
		•		PHP	
				PHP	
TOTAL				PHP	
		Caroline	Bautista		
		Calonne	Dautista		

114	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date :	Jun 11, 2024
General Fund				
oenerur runu		ORDER OF PAYMEN	ЛT	
he Collecting Officer		ORDER OF THE WE	11	
ne concerning officer				
Please issue	Official Receipt in favor of	ACTIVASIA INC		
			(Name of Payor)	
K105NW Juan Lu	ına ave. Cor. Cabahug & Ł	Kaoshiung Mabolo, CEBU CITY (C.	APITAL)	
		(Address/Office of Payor)		
the amount of	TWO THOUSAND AND FIV	/E HUNDRED AND FIFTY PESOS A	AND ZERO CENTS	PHP 2550
or the payment of				
		(Purpose)		
er Statement of Accoun	t No.		dated	
•	ons under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
			PHP	
OTAL				
OTAL				
OTAL	Corolina	e Bautista		