

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 22, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		ASD ASD A	
(Name of Payor)			
a 88 CELICA STREET a, BAROBO			
(Address/Office of Payor)			
in the amount of		TWO THOUSAND AND THREE HUNDRED AND NINETY PESOS AND ZERO CENTS	PHP 2390
for the payment of			
(Purpose)			
per Statement of Account No.			dated
Please deposit the collections under Bank Account/s:			
No.	Name of Bank	PHP	Amount
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

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