

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Sep 26, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTINE MAE TABASAN	
		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
		(Address/Office of Payor)	
in the amount of	TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS	PHP	270
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	
Accountant Edge			

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