	NATIONA	L TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
		Regional Office No. XIII		Date:	Mar 20, 2025
General Fund					
			ORDER OF PAYMEN	NT	
The Collecting Office	er				
Please is	sue Official	Receipt in favor of	JOHN PAUL CORVERA DE GUZ	MAN	
		•		(Name of Payor)	
Telaje, CITY O	F TANDA	G (CAPITAL)			
in the amount of TV	TWO HUN	NDRED AND FORT	(Address/Office of Payor) TY PESOS AND ZERO CENTS		PHP 240
for the payment of					
			(Purpose)		
per Statement of Acc	count No.			dated	
Please deposit the col	llections unde	er Bank Account/s:			
No.	neetions und	er Bunk recounts.	Name of Bank		Amount
_				PHP	
		_		PHP	
TOTAL				PHP	
		A: 1 Ob	intinu Communica		
		Apr <u>ii Chr</u>	istian Sumarinas		

NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
Regional	Regional Office No. XIII		Mar 20, 2025
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue Official Receipt in favor of	JOHN PAUL CORVERA DE GUZ	ZMAN	
·		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITAL)			
	(Address/Office of Payor) RTY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(Purpose)		
per Statement of Account No.	/F	dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank	NUD	<u>Amount</u>
	-	PHP PHP	
TOTAL		PHP	
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Region	nal Office No. XIII	Date :	Mar 20, 2025
General Fund			
General Fand	ORDER OF PAYME	NT	
The Called an Office	ORDER OF THE	111	
The Collecting Officer			
Please issue Official Receipt in favor o	JOHN PAUL CORVERA DE GU	UZMAN	
	·	(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITA	L)		
	(Address/Office of Payor)		
in the amount of TWO HUNDRED ANI	D FORTY PESOS AND ZERO CENTS		PHP <u>240</u>
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
N 1 5d H 2 1 1 1 1 4			
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110.	Name of Bank	PHP	Amount
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TOTAL	-	PHP	
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Reg	ional Office No. XIII	Date:	Mar 20, 2025
General Fund			
General Fund	000000000000000000000000000000000000000		
	ORDER OF PAYM	IENT	
he Collecting Officer			
	a IOUN DALII OODVEDA DE	OLIZMANI	
Please issue Official Receipt in favor	of JOHN PAUL CORVERA DE		
T		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITA	,		
TWO LILINDRED AN	(Address/Office of Payo	r)	0/0
	ID FORTY PESOS AND ZERO CENTS		PHP 240
or the payment of			
			
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er Statement of Account No.		dated	
lease deposit the collections under Bank Account			
<u>No.</u>	Name of Bank		<u>Amount</u>
	-	PHP	
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OTAL		PHP	