Regional Office No. VII Date: Aug 28, 2025 General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of CARLO PASTURAN SOMONTAN (Name of Payor)	NATIONAL TE	NATIONAL TELECOMMUNICATIONS COMMISSION			
ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of CARLO PASTURAN SOMONTAN (Name of Payor)	Regional Office No. VII		Date:	Aug 28, 2025	
ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of CARLO PASTURAN SOMONTAN (Name of Payor)	Construct				
The Collecting Officer Please issue Official Receipt in favor of CARLO PASTURAN SOMONTAN (Name of Payor)	General Fund				
Please issue Official Receipt in favor of CARLO PASTURAN SOMONTAN (Name of Payor)		ORDER OF P.	AYMENT		
(Name of Payor)	The Collecting Officer				
(Name of Payor)					
(Name of Payor)					
• • • •	Please issue Official Receip	t in favor of			
4 400 Augles - Abgliges - Nigge - Ogles - Oggette - Oggette - Ogles -	1 100	A		. /:4-1\	
1403 Andres Abellana Near Golden Ceneter Guadalupe Cebu City (capital)	1403			(capital)	
(Address/Office of Payor) in the amount of FIFTY PESOS AND ZERO CENTS PHP 50.00	in the amount of		* * /	DUD 50 00	
in the amount of for the payment of A - Examination Fee FIFTY PESOS AND ZERO CENTS PHP 50.00			KO CENTS	THF 30.00	
A- Examination 1 ee	A - Examination	. 1 66			
(Purpose)		(Purpose	?)		
per Statement of Account No. dated 28/08/2025	per Statement of Account No.		dated	28/08/2025	
					
Please deposit the collections under Bank Account/s:	Please deposit the collections under Ban	Account/s:			
No. Name of Bank Amount		Name of Ba	<u>nk</u>		
3402-2642-40 Land Bank of the Philippines PHP 50.00	3402-2642-40	Land Bank of the P		50.00	
0152-1001-75 Land Bank of the Philippines PHP 0.00		Land Bank of the P			
TOTAL PHP 50.00			PHP	50.00	
No.					
O.R. AMOUNT: P50.00	O.R. MOUNT: P50.00				
Date:					
L I BY.	Dy.				