

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.			
(Name of Payor)			
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY			
(Address/Office of Payor)			
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS		PHP 990	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.			
(Name of Payor)			
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY			
(Address/Office of Payor)			
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS		PHP 990	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.			
(Name of Payor)			
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY			
(Address/Office of Payor)			
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS		PHP 990	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.			
(Name of Payor)			
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY			
(Address/Office of Payor)			
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS		PHP 990	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			