NATIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :	
Regional	Office No. X	Date:	Oct 10, 2024
General Fund			
General Fund			
	ORDER OF PAYME	NT	
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 SIX	(TY PESOS AND ZERO CENTS		PHP 260
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
l ,			
Accour	ntant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date :	Oct 10, 2024
General Fund The Collecting Officer		ORDER OF PAYMEN	Т	
Please issue	e Official Receipt in favor of	JUSTINE MAE TABASAN		
	-		(Name of Payor)	
Carmen, CAGAY	'AN DE ORO			
		(Address/Office of Payor)		
in the amount of T	WO HUNDRED AND SIXTY	PESOS AND ZERO CENTS		PHP 260
for the payment of				
		(Purpose)		
per Statement of Accou	nt No.		dated	
Please deposit the collect	etions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
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TOTAL			PHP	
	Acc <u>ountai</u>	nt Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date :	Oct 10, 2024
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
Please issue Official	Receipt in favor of	JUSTINE MAE TABASAN		
			(Name of Payor)	
Carmen, CAGAYAN D	DE ORO			
		(Address/Office of Payor)		
in the amount of TWO I	HUNDRED AND SIXTY	PESOS AND ZERO CENTS		PHP 260
for the payment of				
		(Purpose)		
per Statement of Account No.		(2 11. p = 2.2)	dated	
Please deposit the collections und	er Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
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TOTAL			PHP	
	Accounta	nt Edge		
	. to <u>oo an to</u>			

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. X	Date:	Oct 10, 2024
General Fund				
General Fund		000000000000000000000000000000000000000		
		ORDER OF PAYMEN	(T	
he Collecting Officer	•			
Please issu	ne Official Receipt in favor of	JUSTINE MAE TABASAN		
			(Name of Payor)	
Carmen, CAG	SAYAN DE ORO			
		(Address/Office of Payor)		
n the amount of	TWO HUNDRED AND SIX	TY PESOS AND ZERO CENTS		PHP 260
or the payment of				
		(Purpose)		
er Statement of Accor	unt No.		dated	
lease deposit the colle	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	Accoun	tant Edge		
	71000011	tant Lago		