N	ATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. X	Date :	Sep 26, 2024
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer		ORDER OF THEME		
The Conecting Officer				
Please issu	ne Official Receipt in favor of	FBCA "PHOENIX 02"		
			(Name of Payor)	
NTC Bldg. Pagay	aya Carig, TUGUEGARA			
	TUDEE LUINDDED AND O	(Address/Office of Payor)		
	HREE HUNDRED AND SI	X PESOS AND ZERO CENTS		PHP 306
for the payment of				
		(Purpose)		
per Statement of Acco	unt No.	, <u>F</u>	dated	
Please deposit the colle	ections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
TOTAL			PHP	
TOTAL			PHP	
	Account	tant Edge		
	7.00_00.11			

	NATIONAL TELECOMMUNICATIONS COMMISSION		
Regional (Office No. X	Date :	Sep 26, 2024
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	FBCA "PHOENIX 02"		
		(Name of Payor)	
NTC Bldg. Pagayaya Carig, TUGUEGARAO	O CITY (CAPITAL)		
	(Address/Office of Payor)		
in the amount of THREE HUNDRED AND SI	X PESOS AND ZERO CENTS		PHP 306
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		<u>Amount</u>
_		PHP	
		PHP	
TOTAL		PHP	
Account	ant Edge		
710 <u>00411</u>	an Lago		

NA	TIONAL TELECOMMUN	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. X	Date :	Sep 26, 2024
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue O	Official Receipt in favor of	FBCA "PHOENIX 02"		
			(Name of Payor)	
NTC Bldg. Pagaya	aya Carig, TUGUEGARA	O CITY (CAPITAL)		
		(Address/Office of Payor)		
in the amount of	HREE HUNDRED AND S	X PESOS AND ZERO CENTS		PHP 306
for the payment of				
_				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		Amount
<u> </u>		<u> </u>	PHP	
			PHP	
TOTAL			PHP	
	Account	tant Edge		
	7 to <u>occurr</u>	=9-		

	COMMUNICATIONS COMMISSION	Serial No. :	
R	Regional Office No. X	Date:	Sep 26, 2024
General Fund			
General Fund	ODDED OF BAVM	ENT	
	ORDER OF PAYM	ENI	
he Collecting Officer			
Please issue Official Receipt in fav	vor of FBCA "PHOENIX 02"		
Troube issue Official receipt in in-	12071 111021117102	(Name of Payor)	
NTC Bldg. Pagayaya Carig, TUGL	JEGARAO CITY (CAPITAL)	(Hame of Layor)	
The Blught agayaya bang, 1000	(Address/Office of Payor	-)	
the amount of THREE HUNDRE	D AND SIX PESOS AND ZERO CENTS	,	PHP 306
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Accord	unt/s:		
lease deposit the collections under Bank Accor	unt/s: Name of Bank		<u>Amount</u>
•		PHP	Amount
•		PHP	Amount
•			Amount
<u>No.</u>		РНР	Amount
No. POTAL		РНР	Amount