General Fund						
			ORDER OF PAYMENT	Γ		
The Collecting Office	er					
Please issue Official Receipt in favor of			JEROME ARPAY ALIDON (Name of Payor)			
		S Osmaña	s St. GunObÿ- GunObÿ- LapuLapuÿ- City (opon)			
		3 Osiniena	(Address/Office of Payor)	apuy- City (opon)		
in the amount of THREE HUND			RED AND SIXTY PESOS AND ZERO CENTS		PHP 360.00	
for the payment of						
			(Purpose)			
per Statement of Account No.		61-2025-09-0716	i e	dated	12/09/2025	
Diagon damanis sha ani	1	lan Dank Assayut/ar				
Please deposit the collections under No.		er bank Account/s:	Name of Bank		Amount	
3402-2642-40			Land Bank of the Philippines	PHP	360.00	
0152-1001-75		-	Land Bank of the Philippines	PHP	0.00	
TOTAL		_		PHP	360.00	
No.						
O.R. AMOUNT: P3	60.00)				
Date:			Janet Toroy			
By: ACCOUNTANT II						
•						

Serial No.:

Date:

62-2025-09-1458 Sep 12, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII