| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | |
|---|-------------------------|---|-----------------|-----------------|
| | Regional Office No. VII | | Date : | Sep 25, 2025 |
| 6 15 1 | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | LEA JANE ARMENIA | | |
| | C | alvadar Labanasa Cabu Ci | (Name of Payor) | |
| | 3 | alvador Labangon Cebu Ci (Address/Office of Payor) | | |
| in the amount of | TWO HUNDRE | D AND FORTY PESOS ANI | | PHP 240.00 |
| | | | | |
| 1 7 | () | · · · · · · · · · · · · · · · · · · · | | |
| | | (Purpose) | | |
| per Statement of Account No. | 61-2025-09-1190 | | dated | 25/09/2025 |
| | | | | |
| Please deposit the collections | under Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | D.V.D. | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | | 210.00 |
| 0152-1001-75 TOTAL | | Land Bank of the Philippines | PHP PHP | 30.00 240.00 |
| No. | | | | 240.00 |
| MOUNT DO 40 (| 10 | | | |
| O.R. AMOUNT: P240.0 |)U | | | |
| By: | | | | |
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