]	NATIONAL TELECOMMUNI	L TELECOMMUNICATIONS COMMISSION			
	Regional Office No. X		Date:	Sep 26, 2024	
General Fund					
other ar T unu		ODDED OF DAVAGE	NITE		
		ORDER OF PAYME	NI		
The Collecting Office	er				
Please iss	sue Official Receipt in favor of				
			(Name of Payor)		
Brgy. Taymsa,	CITY OF VALENCIA				
	TWO THOUGAND AND CEV	(Address/Office of Payor)	OC AND ZEDO CENTO	DVID 0700	
	TWO THOUSAND AND SEVI	EN HUNDRED AND NINETY PESC	DS AND ZERO CENTS	PHP <u>2790</u>	
for the payment of					
		(Pr)			
per Statement of Acc	ount No	(Purpose)	dated		
per Statement of Acc	bunt No.		dated		
Places deposit the cell	ections under Bank Account/s:				
No.	ections under Bank Accounts.	Name of Bank		Amount	
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]	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :	
			Date:	Sep 26, 2024
General Fund				
		ORDER OF PAYME	NT	
The Collecting Office	r			
Please iss	ue Official Receipt in favor of			
			(Name of Payor)	
Brgy. Taymsa, 0	CITY OF VALENCIA			
		(Address/Office of Payor)		
n the amount of	ne amount of TWO THOUSAND AND SEVEN HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 2790			
or the payment of				
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er Statement of Acco	ount No.		dated	
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NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
		Regional Office N	(o. X	Date:	Sep 26, 2024
General Fund					
			ORDER OF PAY	MENT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of			
•		-		(Name of Payor)	
Brgy. Taymsa,	CITY OF	VALENCIA			
			(Address/Office of Pa		
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N	ATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Offi	ce No. X	Date:	Sep 26, 2024
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General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue	Official Receipt in favor of			
			(Name of Payor)	
Brgy. Taymsa,	CITY OF VALENCIA			
		(Address/Office of Payor)		
n the amount of	TWO THOUSAND AND SEV	EN HUNDRED AND NINETY PES	OS AND ZERO CENTS	PHP 2790
or the payment of				
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Please deposit the collect	ions under Bank Account/s:			
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TOTAL			PHP	
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