

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date : Jun 11, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		ACTIVASIA INC.	
		(Name of Payor)	
#3 GOLDEN SUNDRIVE Kasambagan , CEBU CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of	TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS	PHP	2550
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
Caroline Bautista			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date : Jun 11, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		ACTIVASIA INC.	
		(Name of Payor)	
#3 GOLDEN SUNDRIVE Kasambagan , CEBU CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of	TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS	PHP	2550
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
Caroline Bautista			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date : Jun 11, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		ACTIVASIA INC.	
		(Name of Payor)	
#3 GOLDEN SUNDRIVE Kasambagan , CEBU CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of	TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS	PHP	2550
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
Caroline Bautista			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date : Jun 11, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		ACTIVASIA INC.	
		(Name of Payor)	
#3 GOLDEN SUNDRIVE Kasambagan , CEBU CITY (CAPITAL)			
		(Address/Office of Payor)	
in the amount of	TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS	PHP	2550
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
Caroline Bautista			