	Regional Office N	io. VII	Date :	Aug 30, 2025
General Fund		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		CRISTEL ANN SUICO DE LA TORRE		
			(Name of Payor)	
		Purok 3 Binaliw Danao Cit	<u>'y</u>	
		(Address/Office of Payor)		
in the amount of		Y PESOS AND ZERO CENTS		PHP 50.00
for the payment of A - Exan	nination Fee			
	04 0005 00 0070	(Purpose)		20/00/2025
per Statement of Account No.	61-2025-09-0070		dated	30/08/2025
Please deposit the collections un	der Bank Account/s:			
<u>No.</u>		Name of Bank	nun	Amount 50.00
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	50.00
No.				
O.R. AMOUNT: P50.00		I		
Date:		Janet Toroy		
By:		ACCOUNTANT II		

Serial No.:

62-2025-09-0143

NATIONAL TELECOMMUNICATIONS COMMISSION