	NATIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :		
	Regional	Regional Office No. X		Mar 04, 2024	
General Fund					
		ORDER OF PAYMEN	NT		
The Collecting Office	ar				
The concerning office	.1				
Please is	sue Official Receipt in favor of	FRANCIS ROTORAS JARIOLNE			
			(Name of Payor)		
RN Pelaez Blvd	Kauswagan, CAGAYAN	DE ORO CITY (CAPITAL)			
		(Address/Office of Payor)			
in the amount of	THREE HUNDRED AND	SIXTY PESOS AND ZERO CENTS		PHP 360	
for the payment of					
		(Purpose)			
per Statement of Acc	ount No.		dated		
	lections under Bank Account/s:				
<u>No.</u>		Name of Bank	2772	<u>Amount</u>	
			PHP		
TOTAL		-	PHP PHP		
IOIAL			PHP		
	Λ cco	ntant Edge			
	Accoun	mani Luge			

NAT	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Mar 04, 2024	
General Fund The Collecting Officer		ORDER OF PAYMENT			
Please issue O	fficial Receipt in favor of	FRANCIS ROTORAS JARIOLNE			
			(Name of Payor)		
RN Pelaez Blvd Kau	swagan, CAGAYAN DE	ORO CITY (CAPITAL)			
		(Address/Office of Payor)			
in the amount of THR	EE HUNDRED AND SIX	TY PESOS AND ZERO CENTS		PHP 360	
for the payment of					
		(Purpose)			
per Statement of Account !	No.	(1.11.17.4.2)	dated		
Please deposit the collection	ns under Bank Account/s:				
No.		Name of Bank		<u>Amount</u>	
			PHP		
			PHP		
TOTAL			PHP		
	Acc <u>ounta</u>	ant Edge			

N	ATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	AHONAL	Regional Offic		Date:	Mar 04, 2024
General Fund					
General Fund			ODDED OF DAVIME	NIT	
			ORDER OF PAYME	NI	
The Collecting Officer					
Planca issue	Official Page	ceipt in favor of	FRANCIS ROTORAS JARIOLN	E	
1 lease issue	Official Rec	cipt in lavor or	FRANCIS KOTOKAS JAKIOLIN	(Name of Payor)	
DN Dolooz Blyo	Kanewaa	ION CAGAVANI DE	ORO CITY (CAPITAL)	(Name of Tayor)	
NN Felaez DIV	Rausway	Jan, CAGATAN DE	(Address/Office of Payor)		
in the amount of	THREE H	UNDRED AND SIX	TY PESOS AND ZERO CENTS		PHP 360
for the payment of					
Tot the Fayanan an					
			(Purpose)		
per Statement of Account No.			dated		
-					
Please deposit the collec	tions under B	Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
		_		PHP	
		-		PHP	
TOTAL		-		PHP	·
		Accounta	ant Edge		
		<u> </u>	-		

N/	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Regional Office No. X		Mar 04, 2024
ConstEnd				
General Fund		000000000000000000000000000000000000000	-	
		ORDER OF PAYMEN	ľ	
he Collecting Officer				
DI :	200 1172 147 6 6	FRANCIS ROTORAS JARIOLNE		
Please issue	Official Receipt in favor of	FRANCIS ROTORAS JARIOLINE	07	
DN D-I DkI	/	OF ORO OITY (OADITAL)	(Name of Payor)	
RIN Pelaez Bivo	Kauswagan, CAGAYAN L	DE ORO CITY (CAPITAL)		
	TUBEE HINDBED AND S	(Address/Office of Payor) IXTY PESOS AND ZERO CENTS		DIID 000
i the amount of	I TREE HUNDRED AND 3	IXTT PESOS AND ZERO CENTS		PHP 360
or the payment of				
		(Purpose)		
Ctatamant of Assault	No	(Turpose)	dated	
er Statement of Account No.			dated	
laana damanis sha aallaasi	d Dl- A			
•	ons under Bank Account/s:	Name of Bank		A
No.		Name of Bank	PHP	<u>Amount</u>
	<del></del>		PHP	
OTAL		-	PHP PHP	
UIAL			PHP	
	Λ	tant Edge		