NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Jul 18, 2023
General Fund				
		ORDER OF PAYME	NT	
lm. c.u c.a.		ORDER OF TATME	111	
The Collecting Office	r			
Please iss	ue Official Receipt in favor of	TINE ESMERO		
	-		(Name of Payor)	
Macabalan, CAG	GAYAN DE ORO CITY (CA	PITAL)		
		(Address/Office of Payor)		
the amount of	THIRTY PESOS AND ZERO	CENTS		PHP 30
for the payment of				
		(Purpose)		
per Statement of Acco	unt No	(1 urpose)	dated	
per statement of rices	unt 110.		dated	
Please deposit the coll	ections under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Account	ant Edge		
	Account	ant Luge		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
	Regional Office No. X		Date:	Jul 18, 2023	
General Fund The Collecting Office	cer	ORDER OF PAYME	NT		
Please i	ssue Official Receipt in favor of	TINE ESMERO			
			(Name of Payor)		
Macabalan, C.	AGAYAN DE ORO CITY (CAF	PITAL)			
		(Address/Office of Payor)			
in the amount of	THIRTY PESOS AND ZERO	CENTS		PHP 30	
for the payment of					
		(Prom)			
per Statement of Account No.		(Purpose)	dated		
per statement of Ac	count No.		uateu		
Please deposit the co	llections under Bank Account/s:				
No.		Name of Bank		<u>Amount</u>	
			PHP		
			PHP		
TOTAL			PHP		
	Acc <u>ounta</u>	nt Edge			

N	ATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. X	Date :	Jul 18, 2023
General Fund					
			ORDER OF PAYMEN	ΙΤ	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	TINE ESMERO		
				(Name of Payor)	
Macabalan, CA	AGAYAN E	DE ORO CITY (CA	APITAL)		
			(Address/Office of Payor)		
in the amount of	THIRTY F	PESOS AND ZERO	CENTS		PHP 30
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collec	tions under B	tank Account/e			
No.	nons under D	alik Accounts.	Name of Bank		Amount
1101			Traine of Bank	PHP	- Intount
		-		PHP	
TOTAL		•		PHP	
		Account	ant Edge		
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	Regional Office No. X		Date:	Jul 18, 2023
General Fund				
General rund		ODDED OF DAVISE	A LOD	
		ORDER OF PAYMEN	NT	
he Collecting Officer				
		TIME FOMEDO		
Please issue	e Official Receipt in favor of	TINE ESMERO		
M 1 1 0	A O A V A NI DE ODO OITV (O	ADITAL	(Name of Payor)	
Macabalan, C/	AGAYAN DE ORO CITY (C			
	THIRTY PESOS AND ZER	(Address/Office of Payor)		DITE 00
the amount of	THIRTT PESOS AND ZER	RO CENTS		PHP 30
or the payment of				
		(Purpose)		
C4-44C4	N.	(rurpose)	1 4 1	
er Statement of Account No.			dated	
	t'			
	etions under Bank Account/s:	N		A
<u>No.</u>		Name of Bank	DUD	<u>Amount</u>
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OTAL			PHP	
	A a a a	itant Edge		