, ]	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
ı			Date:	Mar 26, 2025
General Fund				
1		ORDER OF PAYME	NT	
Th. C. II C Off.		ORDER OF TATME	111	
The Collecting Office	er			
ı				
Please iss	sue Official Receipt in favor of	EDISSA JOLINA ABASTAS AMA	NTE	
			(Name of Payor)	
Na Zone 2 Doon	gon, BUTUAN CITY (CAI			
le a e	FIFTY PESOS AND ZERO	(Address/Office of Payor)		PHP 50
in the amount of for the payment of	FIFTI FE303 AND ZERO	J CENTS		PHP <u>50</u>
for the payment of				
		(Purpose)		
per Statement of Acc	ount No.		dated	
L				
-	ections under Bank Account/s:	Name of Bank		Amount
No.		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
ı				
ı		April Christian Corre	win o o	
İ		April Christian Suma	nnas	
i				

	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
			Date:	Mar 26, 2025
General Fund The Collecting Offic	ter	ORDER OF PAYMEN	NT	
Please is	ssue Official Receipt in favor of	EDISSA JOLINA ABASTAS AMAI	NTE	
			(Name of Payor)	
Na Zone 2 Door	ngon, BUTUAN CITY (CAF	PITAL)		
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZERO	CENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Ac	count No.	(1 urpose)	dated	
Please deposit the co	llections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumar	inas	

NA	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office	e No. XIII	Date:	Mar 26, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue O	official Receipt in favor of	EDISSA JOLINA ABASTAS AMA	ANTE	
			(Name of Payor)	
Na Zone 2 Doong	on, BUTUAN CITY (CAPITA	AL)		
		(Address/Office of Payor)		
in the amount of	IFTY PESOS AND ZERO CI	ENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collection	one under Penk Assount/e			
No.	nis under Bank Accounts.	Name of Bank		Amount
110.		Traine of Bank	PHP	<u> </u>
	<del></del>		PHP	
TOTAL			PHP	
		April Christian Suma	rinas	
		April Official Office		

N/	TIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
	Regional	Office No. XIII	Date:	Mar 26, 2025
6 15 1				
General Fund			_	
		ORDER OF PAYMEN	lΤ	
The Collecting Officer				
Please issue (	Official Receipt in favor of	EDISSA JOLINA ABASTAS AMA		
			(Name of Payor)	
Na Zone 2 Doong	on, BUTUAN CITY (CAF	,		
		(Address/Office of Payor)		
the amount of	FIFTY PESOS AND ZERO	CENIS		PHP <u>50</u>
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the collection	ons under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
		April Christian Suma	rinas	
		•		