		Regional Office	No. VII		Date:	Aug 08, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			VAL ANTHONY ROSALES TULOD			
			(Name of Payor)			
		Na Are	llano Blvd Sa	n Roque Cebu C	. , , ,	
				ss/Office of Payor)	, (,	
in the amount of	n the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS					PHP 210.00
for the payment of						
				(Purpose)		
per Statement of Account No. 61-2025-08-0339				dated	08/08/2025	
Please deposit the co	llections unde	r Bank Account/s:				
<u>No.</u>		Name of Bank			Amount	
3402-2642-40			k of the Philippines	PHP _	180.00	
0152-1001-75		Land Ban	k of the Philippines	PHP	30.00	
TOTAL					PHP _	210.00
No.						
O.R. AMOUNT: P210.00 Caroline Bautista						
By:				IISTRATIVE OFF	ICFR	
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0678