NATION	NAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Offic	e No. VII	Date:	Sep 10, 2025
General Fund				
General runu				
		ORDER OF PAYME	NT	
he Collecting Officer				
DI O.C.	-1 Province in Communic	I/D	ICTAL DAVOD DEC	ONDOLA
Please issue Official Receipt in favor of		KRISTAL PAYOD REGONDOLA (Name of Payor)		
	2nd Elr S	Sk12 Apm Centrale Mabolo (
	ZIIU FII C	(Address/Office of Payor)	Jedu Oity (capital	
the amount of TWC	THOUSAND AND F	IVE HUNDRED AND FIFTY F	PESOS AND ZERO	CENTS PHP 2,550.00
		ee, Inspection Fee, Surcharge, Doo		_,
	,		, , , , , , , , , , , , , , , , , , , ,	
		(Purpose)		
er Statement of Account No.			dated	10/09/2025
lease deposit the collections u	nder Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines		2,520.00
0152-1001-75	_	Land Bank of the Philippines		30.00
OTAL			PHP =	2,550.00
No.	00			
O.R. P2,550	.00			
Date:				
By:				