	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional O	Regional Office No. XIII		Mar 21, 2025	
General Fund					
		ORDER OF PAYME	NT		
		ORDER OF TATME	111		
The Collecting Offic	er				
Please is	ssue Official Receipt in favor of	EDWARD			
	•		(Name of Payor)		
a a a, BAROBO					
		(Address/Office of Payor)		PHP 306	
in the amount of	THREE HUNDRED AND SIX	HREE HUNDRED AND SIX PESOS AND ZERO CENTS			
for the payment of					
		<i>(</i> )			
per Statement of Aco	N.	(Purpose)	11		
per Statement of Acc	count No.		dated		
Please denosit the co	llections under Bank Account/s:				
No.	nections under Bank Accounts.	Name of Bank		Amount	
<u>-1101</u>		- Mille of Dank	PHP	- Indum	
	<del></del>		PHP		
TOTAL			PHP		
		April Christian Suma	rinas		
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	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Mar 21, 2025
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue <b>Official Receipt</b> in favor of	EDWARD		
		(Name of Payor)	
a a a, BAROBO			
	(Address/Office of Payor) IX PESOS AND ZERO CENTS		PHP <u>306</u>
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
TOTAL	-	PHP PHP	
	April Christian Suma	rinas	

N	ATIONAL	TELECOMMUNICA	ATIONS COMMISSION	Serial No. :	
		Regional Office		Date :	Mar 21, 2025
General Fund			ORDER OF PAYMEN	IT.	
The Collecting Officer				\ <del>-</del>	
Please issue	Official Rec	eipt in favor of	EDWARD		
				(Name of Payor)	
a a a, BAROBO					
in the amount of for the payment of	THREE H	UNDRED AND SIX F	(Address/Office of Payor) PESOS AND ZERO CENTS		PHP 306
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collections under Bank Account/s:  No.		Name of Bank	РНР	Amount	
TOTAL		•		PHP PHP	
			April Christian Suma	rinas	

]	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 21, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	Т	
Please issue	e Official Receipt in favor of	EDWARD		
			(Name of Payor)	
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n the amount of	THREE HUNDRED AND SI	(Address/Office of Payor) X PESOS AND ZERO CENTS		PHP 306
or the payment of				
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er Statement of Accou	ınt No.		dated	
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<u>No.</u>		Name of Bank	PHP	<u>Amount</u>
	<del></del>		PHP	
OTAL		-	PHP	
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		April Christian Sumar	inas	