| NA | TIONA | L TELECOMMUN | ICATIONS COMMISSION | Serial No. | : |
|--|---|----------------------------|---------------------------|-----------------|--------------|
| | Regional Office No. IX | | | Date: | Jun 03, 2025 |
| General Fund | | | | | |
| General Fund | | | ODDED OF DAVISED | TOP. | |
| | | | ORDER OF PAYMEN | NT. | |
| The Collecting Officer | | | | | |
| | | | | | |
| Please issue | Official F | Receipt in favor of | MA. ANNA WEE SOMOZA | | |
| I lease issue | Official | accept in lavor or | MA. ANNA WEE SOMOZA | (Name of Payo | r) |
| Sta Maria Zambo | anga (| City | | (Trame of Tuyon | |
| | | , | (Address/Office of Payor) | | |
| in the amount of | SIXTEEN THOUSAND AND NINE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 16930 | | | | |
| for the payment of | | | | | |
| | | | | | |
| | | | (Purpose) | | |
| per Statement of Account No. | | | | dated | |
| Dlacas dama sit tha asllast | | Donk Assount/or | | | |
| Please deposit the collections under No. | | Bank Account/s: | Name of Bank | | Amount |
| | | | Name of Bank | PHP | Amount |
| | | | | PHP | |
| TOTAL | | | | PHP | |
| | | | | : | |
| | | | | | |
| | | | Jhocele Gween Pam | as | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |