| | NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | | |
|----------------------|--|---------------------------|-----------------|---------------|--|
| | Regio | nal Office No. XIII | Date: | Mar 27, 2025 | |
| General Fund | | | | | |
| | | ORDER OF PAYME | ENT | | |
| The Collecting Offic | er | | | | |
| | | | | | |
| Please i | ssue Official Receipt in favor | of OZONE WEDUDU LABRADA | | | |
| | • | | (Name of Payor) | | |
| sarphil subdivis | on celica 1, BAROBO | | | | |
| | FIFTY PESOS AND Z | (Address/Office of Payor) | | DVID 50 | |
| in the amount of | FIFTY PESOS AND ZI | ERO CENTS | | PHP <u>50</u> | |
| for the payment of | | | | | |
| | | (Purpose) | | | |
| per Statement of Ac | count No. | | dated | | |
| | | | | | |
| * | llections under Bank Accoun | | | | |
| No. | | Name of Bank | PHP | <u>Amount</u> | |
| | | | PHP | | |
| TOTAL | | | PHP | | |
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| | _ | April Christian Suma | irinas | | |
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| NATIONAL TELECO | MMUNICATIONS COMMISSION | Serial No. : | |
|--|----------------------------|-----------------|---------------|
| Reg | gional Office No. XIII | Date: | Mar 27, 2025 |
| General Fund | | | |
| General Fund | ORDER OF PAYMEN | JT | |
| THE CALL OF COMME | ORDER OF PAYMEN | V1 | |
| The Collecting Officer | | | |
| | | | |
| Please issue Official Receipt in favo | or of OZONE WEDUDU LABRADA | | |
| - | | (Name of Payor) | |
| sarphil subdivision celica 1, BAROBO | | | |
| | (Address/Office of Payor) | | |
| in the amount of FIFTY PESOS AND Z | ERO CENTS | | PHP <u>50</u> |
| for the payment of | | | |
| | (Purpose) | | |
| per Statement of Account No. | , , | dated | |
| | | | |
| Please deposit the collections under Bank Accour | nt/s: | | |
| <u>No.</u> | Name of Bank | | Amount |
| | | PHP | |
| TOTAL | - | PHP PHP | |
| TOTAL | | rnr | |
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| NA' | TIONAL TELECOMMUNIC | CATIONS COMMISSION | Serial No. : | |
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| | Regional Office | e No. XIII | Date: | Mar 27, 2025 |
| General Fund | | | | |
| | | ORDER OF PAYMEN | T | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue O | fficial Receipt in favor of | OZONE WEDUDU LABRADA | | |
| | | | (Name of Payor) | |
| sarphil subdivision | celica 1, BAROBO | | | |
| | | (Address/Office of Payor) | | |
| n the amount of F | IFTY PESOS AND ZERO C | ENTS | | PHP 50 |
| for the payment of | | | | |
| | | | | |
| | | (Purpose) | | |
| per Statement of Account | No. | | dated | |
| Please deposit the collection | ns under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| _ | | | PHP | <u> </u> |
| | | | PHP | |
| TOTAL | | | PHP | |
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| | | April Christian Suma | rinas | |
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| | NATIONAL TELECOMMUN | ICATIONS COMMISSION | Serial No. : | |
|-------------------------|--------------------------------|---------------------------|-----------------|---------------|
| | Regional C | office No. XIII | Date: | Mar 27, 2025 |
| General Fund | | ORDER OF PAYMEN | Т | |
| he Collecting Officer | | | | |
| Please issu | e Official Receipt in favor of | OZONE WEDUDU LABRADA | | |
| | | | (Name of Payor) | |
| sarphil subdivis | sion celica 1, BAROBO | | | |
| | | (Address/Office of Payor) | | |
| the amount of | FIFTY PESOS AND ZERO | CENTS | | PHP <u>50</u> |
| or the payment of | | | | |
| | | | | |
| | | (Purpose) | | |
| er Statement of Accou | unt No. | | dated | |
| lease deposit the colle | ctions under Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | | <u>Amount</u> |
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