	Regional Office	e No. VII	Date :	Sep 08, 2025
General Fund				
		ORDER OF PAYMENT	г	
		ORDER OF TATMEN	1	
The Collecting Officer				
Please issue <b>Official Receipt</b> in favor of		EDITHA ALBOPERA LAO		
		(Name of Payor)		
		Calumbuyan Binaliw Danao	City	
		(Address/Office of Payor)		
in the amount of	FI	FTY PESOS AND ZERO CENTS	3	PHP 50.00
for the payment of A - Exa	mination Fee			
G	61-2025-09-0479	(Purpose)	11	08/09/2025
per Statement of Account No.	61-2025-09-0479		dated	06/09/2025
Please deposit the collections u	nder Bank Account/s:			
No.	nder Dank (1000 and 5)	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	50.00
No.				
O.R. P50.00	1			
Date:		Janet Toroy		
By:		ACCOUNTANT II		
	<u> </u>			

Serial No.:

62-2025-09-0980

NATIONAL TELECOMMUNICATIONS COMMISSION