•	NATIONA	L TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ice No. XII	Date:	May 20, 2025
General Fund					
			ORDER OF PAYMEN	Т	
The Collecting Offi	icar		ORDER OF THE NEW	•	
The Concerning Offi	icci				
Please	issue Official l	Receipt in favor of	ALASTER QUIBOLOY SAUCON		
****		0011	1.17	(Name of Payor)	
4f Kcc Mall O	f Marbel C	Sps City Of Koro	nadal (capital)		
in the amount of	EIVE TH	IOLISAND AND T	(Address/Office of Payor) WO HUNDRED AND EIGHTY PE	5000 AND 7EDO 05	ENTS PHP 5280
for the payment of	IIVL III	IOOSAND AND I	WO HONDINED AND EIGHT FE	1303 AND ZERO CE	1111 3200
ior the payment of					
			(Purpose)		
per Statement of Account No.				dated	
Dlaces democit the e		n Donk Assount/or			
Please deposit the collections unde No.		er Bank Account/s:	Name of Bank		Amount
110.			Name of Bank	PHP	Mount
		-		PHP	
TOTAL		-	-	PHP	
			Danina Mallanta		
			Regine Vallente		