|   | NATIONAL TELECOMMUN              | ICATIONS COMMISSION          | Serial No. :    |               |
|---|----------------------------------|------------------------------|-----------------|---------------|
|   | Regional Office No. VII          |                              | Date :          | Sep 04, 2025  |
|   |                                  |                              |                 |               |
| General Fund                              |                                  |                              |                 |               |
|   |                                  | ORDER OF PAYME               | NT              |               |
| The Collecting Off                        | īcer                             |                              |                 |               |
|   |                                  |                              |                 |               |
|   |                                  |                              |                 |               |
| Please issue Official Receipt in favor of |                                  | KACY MARGARETH ALOBA FOS     |                 |               |
|   |                                  | M : D :                      | (Name of Payor) |               |
|   |                                  | Mojon Bantayan               |                 |               |
| in the amount of                          |                                  | (Address/Office of Payor)    | TO              | PHP 50.00     |
| for the payment of                        | A - Examination Fee              | FIFTY PESOS AND ZERO CEN     | 15              | THF 30.00     |
| for the payment of                        | A - Examination ree              |                              |                 |               |
|   |                                  | (Purpose)                    |                 |               |
| per Statement of Account No.              |                                  |                              | dated           | 04/09/2025    |
|   |                                  |                              |                 |               |
| Please deposit the c                      | ollections under Bank Account/s: |                              |                 |               |
| <u>No.</u>                                |                                  | Name of Bank                 |                 | <u>Amount</u> |
| 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.                                       |                                  |                              |                 |               |
|   | 50.00                            |                              |                 |               |
| Date:<br>By:                              |                                  |                              |                 |               |
| 54.                                       |                                  |                              |                 |               |
|   |                                  |                              |                 |               |
|   |                                  |                              |                 |               |
|   |                                  |                              |                 |               |
|   |                                  |                              |                 |               |
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|   |                                  |                              |                 |               |