	Regional Office No.	VII	Date :	Aug 27, 2025
General Fund				
		ORDER OF PAYMENT	י	
Sh. C. II. dina Office		ORDER OF TATMENT	L	
The Collecting Officer				
Please issue Official Receipt in favor of		BJORN MIRASOL GAVIOLA		
			(Name of Payor)	
	518 Avida Tov	ver 1, Inez Villa St. Apas Ce	ebu City (capital)	
		(Address/Office of Payor)		DVID 50.00
the amount of	FIFTY	PESOS AND ZERO CENTS	5	PHP 50.00
or the payment of A - Exam	nination Fee			
		(Purpose)		
er Statement of Account No.	61-2025-08-0677		dated	27/08/2025
lease deposit the collections und	der Bank Account/s:			
<u>No.</u>	der Bank Account/s:	Name of Bank		Amount
<u>No.</u> 3402-2642-40	der Bank Account/s:	Land Bank of the Philippines	PHP	50.00
No. 3402-2642-40 0152-1001-75	der Bank Account/s:		PHP	50.00 0.00
No. 3402-2642-40 0152-1001-75	der Bank Account/s:	Land Bank of the Philippines		50.00
No. 3402-2642-40 0152-1001-75 OTAL	der Bank Account/s:	Land Bank of the Philippines	PHP	50.00 0.00
No. 3402-2642-40 0152-1001-75 TOTAL No. No. P50.00	der Bank Account/s:	Land Bank of the Philippines  Land Bank of the Philippines	PHP	50.00 0.00
3402-2642-40 0152-1001-75 FOTAL	der Bank Account/s:	Land Bank of the Philippines	PHP	50.00 0.00

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1345