NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Mar 20, 2025
General Fund			
General Fund	000000000000000000000000000000000000000		
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	RICHARD CASTRO DE AVILA		
		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITAL)			
	(Address/Office of Payor)		
in the amount of TWO HUNDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Apr <u>il Ch</u>	ristian Sumarinas		
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N.	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. XIII	Date :	Mar 20, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	УT	
Please issue	Official Receipt in favor of	RICHARD CASTRO DE AVILA		
	•		(Name of Payor)	
Telaje, CITY OF	TANDAG (CAPITAL)			
in the amount of	WO HUNDRED AND FORT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(2)		
per Statement of Accoun	nt No.	(Purpose)	dated	
Please deposit the collec	tions under Bank Account/s:			
<u>No.</u>		Name of Bank	PHP	Amount
TOTAL			PHP PHP	
	Apr <u>il Chri</u>	istian Sumarinas		

NA'	TIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Of	ice No. XIII	Date:	Mar 20, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Plana issua O	ficial Receipt in favor of	RICHARD CASTRO DE AVILA		
riease issue O	iiciai Receipt in iavor oi	RICHARD CASTRO DE AVILA	(Name of Payor)	
Talaia CITY OF	TANDAC (CADITAL)		(Name of Fayor)	
Telaje, CTTY OF	TANDAG (CAPITAL)	(Address/Office of Payor)		
in the amount of	NO HUNDRED AND FOR	RTY PESOS AND ZERO CENTS		PHP 240
for the payment of	TO HONDINED AND FOR	CTTT EGGG / III D ZETCO GETTTO		240
		(Purpose)		
per Statement of Account 1	No.		dated	
Please deposit the collection	s under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
ГОТАL			PHP	
	April Ch	ristian Sumarinas		

NATION.	AL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
	Regional (	Office No. XIII	Date:	Mar 20, 2025
General Fund				
General Fund		ODDED OF DAVISORY	n	
		ORDER OF PAYMENT	<u>l</u>	
he Collecting Officer				
		DIGUADO CACTOO DE AVIII A		
Please issue Official I	Receipt in favor of	RICHARD CASTRO DE AVILA		
			(Name of Payor)	
Telaje, CITY OF TAND	AG (CAPITAL)			
		(Address/Office of Payor)		
i the unrount of	UNDRED AND FO	RTY PESOS AND ZERO CENTS		PHP 240
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the collections unde	er Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
			PHP	
			PHP	
OTAL			PHP	
			<del></del>	
	April Cl	nristian Sumarinas		