	NATIONA	L TELECOMMUN	ICATIONS COMMISSION	Serial No. :		
	Regional Office No. XIII			Date :	Mar 21, 2025	
General Fund						
			ORDER OF PAYM	ENT		
The Collecting Office	er					
Please is	sue Official F	Receipt in favor of	A			
				(Name of Payor)		
sarphil subdivision	on a a, BU	ENAVISTA				
	TWO LILIN		(Address/Office of Payo ENTY PESOS AND ZERO CENTS	r)	070	
	TWO HUN	IDRED AND SEVE	ENTY PESOS AND ZERO CENTS)	PHP <u>270</u>	
for the payment of						
			(Purpose)			
per Statement of Acc	ount No.		(1 urpose)	dated		
per statement of rice	ount 1101			dated		
Please deposit the col	lections unde	r Bank Account/s:				
No.			Name of Bank		Amount	
_			<u></u> -	PHP	<u> </u>	
				PHP		
TOTAL		•		PHP		
			April Christian Sum	arinas		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. XIII	Date :	Mar 21, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Office	r			
Please iss	ue Official Receipt in favor of	Α		
			(Name of Payor)	
sarphil subdivision	on a a, BUENAVISTA			
	TIMO I II INDDED AND OF !!	(Address/Office of Payor)		
	TWO HUNDRED AND SEVE	ENTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
		(Purpose)		
per Statement of Acco	ount No.		dated	
	ections under Bank Account/s:	Name of Bank		.
No.		Name of Bank	PHP	<u>Amount</u>
		-	PHP	
TOTAL			PHP	
		April Christian Suma	rinas	
		•		

N.	ATIONAL	TELECOMMUN	ICATION	IS COMMISSION	Serial No. :	
		Regional Off	fice No.	XIII	Date:	Mar 21, 2025
General Fund						
				ORDER OF PAYME	NT	
The Collecting Officer						
Please issue	Official Rec	eipt in favor of	Α			
					(Name of Payor)	
sarphil subdivision	on a a, BU	IENAVISTA				
				(Address/Office of Payor)		
in the amount of	TWO HUN	NDRED AND SEV	ENTY P	ESOS AND ZERO CENTS		PHP 270
for the payment of						_
				(Purpose)		
per Statement of Accoun	ıt No.				dated	
Please deposit the collect	ions under B	ank Account/s:				
No.				Name of Bank		Amount
					PHP	
		•			PHP	
TOTAL		•			PHP	
-						
			Δ	pril Christian Suma	arinas	
				prii Orinodan Odini	<u> </u>	

ľ	NATIONAL TELECOM	IMUNICAT	IONS COMMISSION	Serial No. :	
	Regi	onal Office N	No. XIII	Date:	Mar 21, 2025
General Fund			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue	Official Receipt in favor of	of A	ı.		
				(Name of Payor)	
sarphil subdivisi	on a a, BUENAVISTA	(
in the amount of	TWO HUNDRED ANI) SEVENT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 270
for the payment of					
			(Purpose)		
per Statement of Accou	nt No.			dated	
Please deposit the collec	tions under Bank Account/s	š:			
No.			Name of Bank		<u>Amount</u>
		_		PHP	
				PHP	
TOTAL				PHP	
			April Christian Suma	arinae	