NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Region	Regional Office No. XIII		Mar 24, 2025	
General Fund				
	ORDER OF PAYMEN	T		
The Collecting Officer				
Please issue Official Receipt in favor of	of CHRISTINE PAULINE ESMERI			
r lease issue Official Receipt in lavoi o	CHRISTINE I AGEINE ESMERT	(Name of Payor)		
Parola Macabalan Cagavan de Oro Cit	y Barangay 1, BUTUAN CITY (CAPITAL)	(Nume of 1 ayor)		
	(Address/Office of Payor)			
in the amount of SIXTY PESOS AND ZE	RO CENTS		РНР 60	
for the payment of				
Ct. t	(Purpose)	1 4 1		
per Statement of Account No.		dated		
Please deposit the collections under Bank Account/	s.			
No.	Name of Bank		Amount	
		PHP		
		PHP		
TOTAL		PHP		
	April Christian Cumori	200		
	April Christian Sumari	ilas		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. XIII		Date:	Mar 24, 2025
General Fund				
General Fana		ORDER OF PAYMEN	T	
The Collecting Officer		ORDER OF THE SE	-	
Please issue Official Re	ceipt in favor of	CHRISTINE PAULINE ESMERI		
			(Name of Payor)	
Parola Macabalan Cagayan	de Oro City Bara	ingay 1, BUTUAN CITY (CAPITAL)		
		(Address/Office of Payor)		
in the amount of SIXTY PES	OS AND ZERO CE	ENTS		PHP 60
for the payment of				
		(Purpose)		
per Statement of Account No.		(23.7332)	dated	
_				
Please deposit the collections under I	Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumari	nas	

NA NA	TIONAL	TELECOMMUNI	CATIONS (COMMISSION	Serial No. :	
		Regional Off	ice No. X	III	Date:	Mar 24, 2025
General Fund						
			O	RDER OF PAYMENT		
The Collecting Officer						
Please issue	Official Rec	eipt in favor of	CHRIS'	TINE PAULINE ESMERI		
					(Name of Payor)	
Parola Macabala	n Cagay	an de Oro City Ba	arangay 1,	BUTUAN CITY (CAPITAL)		
				(Address/Office of Payor)		
in the amount of	SIXTY PE	SOS AND ZERO	CENTS			PHP 60
for the payment of						
				(Purpose)		
per Statement of Account	No.				dated	
Please deposit the collection	ons under B	ank Account/s:				
No.				Name of Bank		<u>Amount</u>
					PHP	
					PHP	
TOTAL					PHP	
			Anr	il Christian Sumarir	าลร	

NA'	TIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 24, 2025
General Fund				
		ORDER OF PAYMENT	ľ	
The Collecting Officer				
Please issue Of	fficial Receipt in favor of	CHRISTINE PAULINE ESMERI		
			(Name of Payor)	
Parola Macabalan	n Cagayan de Oro City Ba	arangay 1, BUTUAN CITY (CAPITAL)		
-		(Address/Office of Payor)		
n the amount of SI	IXTY PESOS AND ZERO	CENTS		PHP 60
for the payment of				
		(Purpose)		
per Statement of Account N	No.		dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
ΓΟΤΑL			PHP	
		April Christian Sumari	nas	
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