	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			Serial No. :	
				Date:	Jun 24, 2025
General Fund					
oenerui runu			ORDER OF PAYME	N/T	
			ORDER OF FATNIE	N1	
The Collecting Offic	er				
Please is	sue Official Receip	ot in favor of	MA. ANNA WEE SOMOZA		
•			(Name of Payor)		
Sta Maria Zam	boanga City				
			(Address/Office of Payor)		
n the amount of	TWO THOUS	SAND AND S	SEVENTY PESOS AND ZERO C	ENTS	PHP 2070
or the payment of					
			(Purpose)		
per Statement of Account No.		(1 m pose)	dated		
Please deposit the col	lections under Ban	k Account/s:			
<u>No.</u>			Name of Bank		Amount
				PHP	
TOTAL I				PHP	
TOTAL				PHP	
		-			