

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Sep 25, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		OZONE LABRADA	
		(Name of Payor)	
Brgy Dimagiba, MANOLO FORTICH			
		(Address/Office of Payor)	
in the amount of	SEVEN HUNDRED AND FIFTY PESOS AND ZERO CENTS	PHP	750
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			

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