NATIONAL TELEC	COMMUNICATIONS COMMISSION	Serial No. :	
R	egional Office No. VII	Date :	Jun 10, 2024
General Fund			
	ORDER OF PA	VMENT	
m, an	ORDER OF TE	XI MENI	
The Collecting Officer			
Please issue Official Receipt in	favor of TINE ESMERO		
_		(Name of Payor)	
RN. PElaez Boulevard ., CEBU CI	TY (CAPITAL)		
	(Address/Office o		
	AND FOUR HUNDRED AND SEVENT	TY PESOS AND ZERO CENT	S PHP 1470
for the payment of			
	(Purpose))	
per Statement of Account No.	(1 urpose)	dated	
per Statement of Account No.		dated	
Please deposit the collections under Bank Acc	count/s:		
<u>No.</u>	Name of Bar	nk	Amount
		PHP	
		PHP	
TOTAL		PHP	
0	analina Davitata		
U:	ar <u>oline Bautista</u>		

NATIONAL TELECOMMUNIO	CATIONS COMMISSION	Serial No. :	·
Regional Off	Regional Office No. VII		Jun 10, 2024
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	TINE ESMERO		
		(Name of Payor)	
RN. PElaez Boulevard ., CEBU CITY (CAPIT	AL)		
	(Address/Office of Payor)		
n the amount of ONE THOUSAND AND FOUR	HUNDRED AND SEVENTY PES	OS AND ZERO CENTS	PHP 1470
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
	Bautista		

N/A	ATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ce No. VII	Date :	Jun 10, 2024
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Officer			ORDER OF THEME		
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	TINE ESMERO		
				(Name of Payor)	
RN. PElaez Bou	levard ., (CEBU CITY (CAPI	TAL)		
			(Address/Office of Payor)		
-	ONE THO	USAND AND FOL	IR HUNDRED AND SEVENTY PE	SOS AND ZERO CENTS	PHP 1470
for the payment of					
			(Purpose)		
per Statement of Accoun	t No.			dated	
N 1 1 1 1 1 1 1		. 1			
Please deposit the collecti	ons under B	ank Account/s:	Name of Book		A
<u>No.</u>			Name of Bank	PHP	Amount
				PHP	
TOTAL			-	PHP PHP	
IOIAL				F111	
		Caroline	Bautista		
		Caronine	Dautista		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. VII		Date:	Jun 10, 2024
General Fund				
General Pullu		ORDER OF PAYMEN	VТ	
71 C 11 d Oee		ORDER OF FATME	N1	
he Collecting Officer				
Please issue Official F	Receint in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Boulevard .	, CEBU CITY (CAP	ITAL)	(
		(Address/Office of Payor)		
the amount of ONE TH	HOUSAND AND FO	UR HUNDRED AND SEVENTY PES	SOS AND ZERO CENTS	PHP 1470
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the collections unde	r Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
	_		PHP	
lom i v	_		PHP	
OTAL			PHP	
	Carolina	Bautista		
	Caronne	Daulisia		