NATIONAL TELECO	OMMUNICATIONS COMMISSION	Serial No. :	
Reg	ional Office No. XIII	Date :	Mar 20, 2025
General Fund			
	ODDED OF DAVIMEN	AT TITE	
	ORDER OF PAYMEN	N I	
The Collecting Officer			
Please issue Official Receipt in fav	or of CEBU PACIFIC AIR, INC.		
		(Name of Payor)	
CEBU PACIFIC BLDG. DOMESTIC F	RD. BRGY. 191, ZONE 20, PASAY CITY		
NINE LUNDDED AN	(Address/Office of Payor) ID NINETY PESOS AND ZERO CENTS		DVID 000
in the amount of	ID NINE IT PESOS AND ZERO CENTS		PHP <u>990</u>
for the payment of			
	(D		
per Statement of Account No.	(Purpose)	1-4-1	
per Statement of Account No.		dated	
Please deposit the collections under Bank Accou			
No.	Name of Bank		Amount
140.	Name of Bank	PHP	Allount
		PHP	
TOTAL		PHP	
TOTAL		···· ====	
Anr	ril Christian Sumarinas		
٨٩١	ii Officiali Gariannas		

NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
Reg	Regional Office No. XIII		Mar 20, 2025
General Fund			
General Land	ORDER OF PAYMEN	NT	
The Collecting Officer	ORDER OF TATIVIE		
Please issue Official Receipt in favor	r of CEBU PACIFIC AIR, INC.		
		(Name of Payor)	
CEBU PACIFIC BLDG. DOMESTIC R	D. BRGY. 191, ZONE 20, PASAY CITY		
	(Address/Office of Payor)		
n the amount of NINE HUNDRED AND	NINETY PESOS AND ZERO CENTS		PHP 990
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
No. 1	Al-		
Please deposit the collections under Bank Account No.	Name of Bank		Amount
110.	Name of Bank	PHP	Amount
		PHP	
TOTAL		PHP	
OTAL		rnr	
Δnr	l Christian Sumarinas		
Αρί	i Omistiani Gumannas		

NA	TIONAL	TELECOMMUNI	CATIONS CO	OMMISSION	Serial No. :	
		Regional Off	ice No. XIII		Date:	Mar 20, 2025
General Fund						
			OP	DER OF PAYMEN	NT	
			OK	DEROFIATME	11	
The Collecting Officer						
Please issue O	Official Rec	eipt in favor of	CEBU PA	ACIFIC AIR, INC.		
					(Name of Payor)	
CEBU PACIFIC B	LDG. DO	DMESTIC RD. BR	RGY. 191, ZC	NE 20, PASAY CITY		
				(Address/Office of Payor)		
in the uncum of	NINE HUN	NDRED AND NINE	ETY PESOS A	AND ZERO CENTS		PHP 990
for the payment of						
				(P)		
Statom and of Account	N.o.			(Purpose)	dated	
per Statement of Account	No.				dated	
Please deposit the collection	one under B	ank Account/s:				
No.	nis under D	ank Account s.		Name of Bank		Amount
1101				Tune of Dunk	PHP	<u> </u>
					PHP	
TOTAL					PHP	
		April Ch	ristian Su	umarinas		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
Regional Office No. XIII		Office No. XIII	Date:	Mar 20, 2025
General Fund				
General Fund		000000000000000000000000000000000000000	-	
		ORDER OF PAYMEN	T	
he Collecting Officer				
		OFFILIPA OFFICIALD, INC.		
Please issue O	fficial Receipt in favor of	CEBU PACIFIC AIR, INC.		
			(Name of Payor)	
CEBU PACIFIC B	LDG. DOMESTIC RD. E	BRGY. 191, ZONE 20, PASAY CITY		
		(Address/Office of Payor)		
the amount of N	INE HUNDRED AND NI	NETY PESOS AND ZERO CENTS		PHP 990
or the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
		<u> </u>		
lease deposit the collectio	ns under Bank Account/s:			
No.		Name of Bank		Amount
<u>—</u>		<u> </u>	PHP	
			PHP	
OTAL			PHP	
	April C	hristian Sumarinas		
	ADIII C	HIISHAH SUHIAHHAS		