NATIONAL TELECOMMUNICATIONS COMMI	SSION Seria	l No. :	
Regional Office No. XIII	Date	:	Mar 19, 2025
General Fund			
ORDER	OF PAYMENT		
The Collecting Officer			
Please issue Official Receipt in favor of			
	(Name o	f Payor)	
sarphil subdivision street a, BAROBO			
	ss/Office of Payor)		
in the amount of SIX HUNDRED AND THIRTY PESOS AND ZER	O CENTS		PHP 630
for the payment of			
	(Purpose)		
per Statement of Account No.	dated		
Please deposit the collections under Bank Account/s:			
<u>No.</u> <u>Na</u>	me of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
April Christian Cumori	200		
Apr <u>il Christian Sumari</u>	ias		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	office No. XIII	Date:	Mar 19, 2025
General Fund The Collecting Offic	er	ORDER OF PAYME	NT	
Please is	ssue Official Receipt in favor of	Α		
			(Name of Payor)	
sarphil subdivisi	on street a, BAROBO			
in the amount of	SIX HUNDRED AND THIRT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 630
for the payment of				
		(Purpose)		
per Statement of Acc	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Apr <u>il Chr</u>	istian Sumarinas		

	ATIONAL .	I ELECOMMUN	ICATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. XIII	Date:	Mar 19, 2025
General Fund					
General Fund			ODDED OF DAVIMEN	.TOP	
			ORDER OF PAYMEN	N I	
The Collecting Officer					
Please issue	Official Rece	ipt in favor of	Α	07	
		5.5050		(Name of Payor)	
sarphil subdivision	on street a,	BAROBO			
	01)/ 1 11 15 15	DED 4110 THE	(Address/Office of Payor)		
	SIX HUND	RED AND THIR	TY PESOS AND ZERO CENTS		PHP <u>630</u>
for the payment of					
			(Purpose)		
per Statement of Accoun	t No.			dated	
Please deposit the collect	ions under Ba	nk Account/s:			
No.			Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
		A :1 0:			
		April Ch	ristian Sumarinas		

I	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date :	Mar 19, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	NT	
Please issue	e Official Receipt in favor of	А	(Name of Payor)	
sarphil subdivis	ion street a, BAROBO		(Name of Tayor)	
n the amount of or the payment of		(Address/Office of Payor) TY PESOS AND ZERO CENTS		PHP <u>630</u>
		(Purpose)		
er Statement of Accou	int No.	(1 111 / 1000)	dated	
lease deposit the collect	ctions under Bank Account/s:	Name of Bank		<u>Amount</u>
			PHP PHP	
OTAL			PHP	
	Ap <u>ril Ch</u>	ristian Sumarinas		