NATIONAL TELI	ECOMMUNICATIONS COMMISSION	Serial No. :	
	Regional Office No. VII	Date :	Sep 05, 2025
General Fund			
General Funu	ODDED OF BANK	DAM	
	ORDER OF PAYM	ENI	
The Collecting Officer			
Please issue Official Receipt i	in favor of	WILSON ORQUILLAS CA	242
r lease issue Official Receipt i	in lavor or	(Name of Payor)	IOAO
	Na Sta Cruz Guizo Mano		
	(Address/Office of Payo		
n the amount of	FIFTY PESOS AND ZERO CE	NTS	PHP 50.00
or the payment of A - Examination F	-ee		
	(Purpose)		05/09/2025
per Statement of Account No.		dated	03/09/2023
lease deposit the collections under Bank A	Account/e-		
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippine	es PHP	50.00
0152-1001-75	Land Bank of the Philippine		0.00
TOTAL		PHP	50.00
No.			
O.R. AMOUNT: P50.00			
Date: By:			