NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-08-1445
Regional Office No. VII		Date:	Aug 28, 2025	
General Fund				
		ORDER OF PAYME	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		MANILO MANAGAYTAY VALLESPIN		
			(Name of Payor)	
	Ka	ılumboyan Buhisan Cebu C		
		(Address/Office of Payor)		
in the amount of		TY PESOS AND ZERO CEN	NTS	PHP 50.00
for the payment of A - Exan	nination Fee			
		(Prom 2 2 2)		
per Statement of Account No.	61-2025-08-0724	(Purpose)	dated	28/08/2025
per Statement of Account No.	01-2023-00-0724		dated	20/00/2023
Please deposit the collections un-	der Bank Account/e			
No.	ici Bank Accounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines		0.00
TOTAL		Zana Bank of the Finispinoe	PHP	50.00
No.				
O.R. P50.00				
O.R. P3U.UU		Janet Toroy		
By:		ACCOUNTANT II		
1				

Serial No. :