NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
Regional O	ffice No. XIII	Date:	Mar 21, 2025
General Fund			
General Fund	ODDED OF DAVIS	13.175	
	ORDER OF PAYME	INT.	
The Collecting Officer			
Please issue Official Receipt in favor of	ASD ASD A		
OO OF LOA OTREET BARONO		(Name of Payor)	
a 88 CELICA STREET a, BAROBO			
in the amount of ZERO PESOS AND ZERO	(Address/Office of Payor)		DIID O
	JEN 13		PHP 0
for the payment of			
	(Purpose)		
per Statement of Account No.	(F)	dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
	A south Obota tians Occasion		
	April Christian Suma	irinas	

NATIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :	
Regiona	Office No. XIII	Date:	Mar 21, 2025
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue Official Receipt in favor of	ASD ASD A		
		(Name of Payor)	
a 88 CELICA STREET a, BAROBO	(411 - (000 - CD -)		
in the amount of for the payment of	(Address/Office of Payor) O CENTS		PHP 0
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank	DITE	<u>Amount</u>
		PHP PHP	
TOTAL		PHP	
	April Christian Sumar		

NA	TIONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Offic	e No. XIII	Date:	Mar 21, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue C	official Receipt in favor of	ASD ASD A		
			(Name of Payor)	
a 88 CELICA STR	REET a, BAROBO			
		(Address/Office of Payor)		
in the amount of Z	ERO PESOS AND ZERO C	ENTS		PHP 0
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collection				
No.	ilis ulidei Balik Accoulit/s.	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
IOIAL				
		April Christian Suma	rinas	
		April Offisian Suma	iiiias	

N	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		ffice No. XIII	Date :	Mar 21, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	NT	
Please issue	Official Receipt in favor of	ASD ASD A		
2 00 CELICA ST	TREET a, BAROBO		(Name of Payor)	
a oo CELICA S I	IREET A, BARODO	(Address/Office of Payor)		
n the amount of	ZERO PESOS AND ZERO			РНР 0
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
-	tions under Bank Account/s:			
<u>No.</u>		Name of Bank	DIID	<u>Amount</u>
			PHP PHP	
TOTAL		<u></u>	PHP	
		April Christian Suma	ırinas	