NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	May 30, 2024
General Fund				
oenerur runu		ORDER OF PAYME	NT	
		ORDER OF PAYME	IN I	
The Collecting Officer				
Please issue <b>Officia</b>	l Receipt in favor of	CHRISTINE ESMERO		
			(Name of Payor)	
Macabalan, CAGAYAN	DE ORO			
		(Address/Office of Payor)		
in the amount of FIFTY P	ESOS AND ZERO	CENTS		PHP <u>50</u>
for the payment of				
Ct.t		(Purpose)	11	
per Statement of Account No.			dated	
Please deposit the collections un-	der Bank Account/e			
No.	dei Bank Accounts.	Name of Bank		Amount
<del></del>		<u></u>	PHP	<del></del>
	_		PHP	
TOTAL	_		PHP	
	Account:	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :		
		Date:	May 30, 2024	
General Fund		ODDED OF BANKEY	I.O.	
The Collecting Officer		ORDER OF PAYMEN	NI	
Please issue	e Official Receipt in favor of	CHRISTINE ESMERO		
			(Name of Payor)	
Macabalan, CAG	SAYAN DE ORO			
in the amount of	IFTY PESOS AND ZERO CE	(Address/Office of Payor) ENTS		PHP <u>50</u>
for the payment of				
		(Purpose)		
per Statement of Accou	int No.		dated	
Please deposit the collec	ctions under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
TOTAL			PHP PHP	
	Accountai	nt Edge		

The Collecting Officer	RDER OF PAYMENT	Date :  (Name of Payor)	May 30, 2024
O The Collecting Officer			
The Collecting Officer			
	TINE ESMERO	(Name of Payor)	
Please issue Official Receipt in favor of CHRIS	TINE ESMERO	(Name of Payor)	
•		(Name of Payor)	
Macabalan, CAGAYAN DE ORO			
	(Address/Office of Payor)		
n the amount of FIFTY PESOS AND ZERO CENTS			PHP 50
or the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
<u></u>	Tume of Dum	PHP	<u> </u>
		PHP	
TOTAL		PHP	
Accountant Edg	ae		

N	NATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date:	May 30, 2024
General Fund The Collecting Officer		ORDER OF PAYMENT		
Please issue	Official Receipt in favor of	CHRISTINE ESMERO		
			(Name of Payor)	
Macabalan, CA	AGAYAN DE ORO			
		(Address/Office of Payor)		
n the amount of	FIFTY PESOS AND ZERO C	ENTS		PHP 50
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
lease deposit the collec	tions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
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OTAL			PHP	
	Ac <u>counta</u>	ant Edge		