	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Office No. VII	Date:	Aug 27, 2025	
General Fund					
General Fund		000000000000000000000000000000000000000			
		ORDER OF PAYME	NT		
The Collecting Office	er				
Please issue Official Receipt in favor of			BJORN MIRASOL GAVIOLA		
			(Name of Payor)		
	518 Av	ida Tower 1, Inez Villa St. Apas	1 2 2 /		
	01071	(Address/Office of Payor)	cosa city (ouphul)		
in the amount of		FIFTY PESOS AND ZERO CEN	ITS	PHP 50.00	
for the payment of	A - Examination Fee				
per Statement of Ac		(Purpose)	11	27/08/2025	
per Statement of Ac	count No.		dated	21/00/2023	
Please denosit the co	llections under Bank Account/s:				
No.	needons ander Bank recount si	Name of Bank		Amount	
3402-2642	-40	Land Bank of the Philippines	PHP	50.00	
0152-1001	-75	Land Bank of the Philippines	PHP	0.00	
TOTAL			PHP	50.00	
No.					
O.R. AMOUNT: PE	50.00				
Date: By:					
				-	