Regional Of	ORDER OF PAYMEN	Date :	Mar 24, 2025
	ORDER OF PAYMEN	T	
	ORDER OF TATMEN	11	
Official Receipt in favor of	FERDINAND RIVAS LEROG		
RIHATAG		(Name of Payor)	
VO HUNDRED AND NINE	(Address/Office of Payor) TY-FOUR PESOS AND ZERO CENT	S	PHP 294
	(Purnose)		
nt No.	(1 / 2007)	dated	
tions under Bank Account/s:	Name of Bank		<u>Amount</u>
		PHP PHP	
		РНР	
	April Christian Sumari	nas	
	Official Receipt in favor of RIHATAG WO HUNDRED AND NINE Int No. tions under Bank Account/s:	(Address/Office of Payor) WO HUNDRED AND NINETY-FOUR PESOS AND ZERO CENT (Purpose) Int No. Itions under Bank Account/s: Name of Bank	(Name of Payor) RIHATAG (Address/Office of Payor) WO HUNDRED AND NINETY-FOUR PESOS AND ZERO CENTS (Purpose) nt No.

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regio	Regional Office No. XIII		Mar 24, 2025	
General Fund The Collecting Officer	ORDER OF PAYMEN	NT		
Please issue Official Receipt in favor	of FERDINAND RIVAS LEROG			
_		(Name of Payor)		
POBLACION, MARIHATAG				
in the amount of for the payment of	(Address/Office of Payor) NINETY-FOUR PESOS AND ZERO CEN	TS	PHP 294	
	(D)			
per Statement of Account No.	(Purpose)	dated		
Please deposit the collections under Bank Account/	s:			
TOTAL	Name of Bank	PHP PHP PHP	Amount	
_	April Christian Sumar	rinas		

N.	ATIONAL TE	LECOMMUNICA	ATIONS COMMISSION	Serial No. :	
		Regional Office	No. XIII	Date :	Mar 24, 2025
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue	Official Receipt	in favor of	FERDINAND RIVAS LEROG		
				(Name of Payor)	
POBLACION, N	//ARIHATAG				
			(Address/Office of Payor)		
	TWO HUNDR	ED AND NINET	Y-FOUR PESOS AND ZERO CE	NTS	PHP 294
for the payment of					
			(Prom 2 2 2)		
per Statement of Accoun	t No		(Purpose)	dated	
per Statement of Accoun	1 No.			dated	
Please deposit the collect	ions under Bank	Account/s:			
No.	ons under Bunk :	i i i i i i i i i i i i i i i i i i i	Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
			April Christian Suma	arinas	

NA'	FIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Off	fice No. XIII	Date:	Mar 24, 2025
General Fund				
General Fund		OPPER OF BANKEN		
		ORDER OF PAYMENT	Ľ	
The Collecting Officer				
Please issue Of	ficial Receipt in favor of	FERDINAND RIVAS LEROG		
i icase issue Oi	inclar receipt in lavor of	TERBINATAD RIVAG EEROG	(Name of Payor)	
POBLACION, MA	RIHATAG		(Name of Tayor)	
T OBE/TOTOTY, WIF	WIN IN COMMENT	(Address/Office of Payor)		
n the amount of	NO HUNDRED AND NINE	TY-FOUR PESOS AND ZERO CENT	S	PHP 294
or the payment of				
		(Purpose)		
er Statement of Account !	No.		dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumari	nas	