

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0816
Regional Office No. VII		Date :	Sep 06, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		HANNAH GWYNETH REGALA PAJARON	
(Name of Payor)			
0018 Burgos St Dumlog City Of Talisay			
(Address/Office of Payor)			
in the amount of	FIFTY PESOS AND ZERO CENTS	PHP	50.00
for the payment of	A - Examination Fee		
(Purpose)			
per Statement of Account No.	61-2025-09-0404	dated	06/09/2025
Please deposit the collections under Bank Account/s:			
No.	Name of Bank	PHP	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.			
AMOUNT:	P50.00		
Date:			
By:			
O.R.	Janet Toroy		
	ACCOUNTANT II		