	Regional Office N	o. X	Date:	Jul 17, 2025
General Fund				
		ORDER OF PAYMENT	,	
he Collecting Officer				
Ü				
Please issue Offici	al Receipt in favor of	FDV	VARD LANCE LORIL	Ι Δ
Please issue Official Receipt in favor of		(Name of Payor)		
	Sarphil S	ubdivision Celica Barangay (
		(Address/Office of Payor)	.,	
n the amount of	FIFT	Y PESOS AND ZERO CENTS		PHP 50.00
or the payment of R - Exa	mination Fee			
		(Purpose)		17/07/2025
C+ + + C+ + + 137				
er Statement of Account No.	61-2025-07-0001		dated	17/07/2023
			dated	17/07/2023
Please deposit the collections un		Name of Bank	dated	Amount
		Name of Bank Land Bank of the Philippines	dated	
Please deposit the collections up				<u>Amount</u>
Please deposit the collections un No. 3402-2642-40 0152-1001-75		Land Bank of the Philippines	РНР	<u>Amount</u> 50.00
3402-2642-40		Land Bank of the Philippines	PHP PHP	Amount 50.00 0.00
Please deposit the collections un No. 3402-2642-40 0152-1001-75	nder Bank Account/s:	Land Bank of the Philippines Land Bank of the Philippines	PHP PHP	Amount 50.00 0.00
No. 3402-2642-40 0152-1001-75	nder Bank Account/s:	Land Bank of the Philippines	PHP PHP	Amount 50.00 0.00

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0001