		Regional Office	No. VII	Date :	Sep 08, 2025
General Fund		_			
00			ORDER OF PAYM	ENT	
			OKDER OF LATIN	ENI	
The Collecting Offic	er				
Please issue Official Receipt in favor of			JESSICA OMANI CUEVAS		
			(Name of Payor)		
			Tulay Minglanilla	a	
			(Address/Office of Payo		
in the amount of		FI	TY PESOS AND ZERO CE	ENTS	PHP 50.00
for the payment of	A - Exam	nination Fee			
61 2025 00 051		(Purpose)	1.1	08/09/2025	
per Statement of Account No. 61-2025		61-2025-09-0511		dated	06/09/2023
Please deposit the col	llections und	ler Bank Account/s:			
No.	neetions une	ici Bank / tecount s.	Name of Bank		Amount
3402-2642-40			Land Bank of the Philippin	es PHP	50.00
0152-1001-75		_	Land Bank of the Philippin		0.00
TOTAL			PHP	50.00	
No.				_	
O.R. AMOUNT: P5	50.00				
Date:	70.00		Janet Toroy		
By:			ACCOUNTANT	II	
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Serial No.:

62-2025-09-1041

NATIONAL TELECOMMUNICATIONS COMMISSION