NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional O	ffice No. X	Date:	Sep 25, 2024
General Fund			
General Fund	OPPER OF BANKE	N/CD	
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	EDWARD		
		(Name of Payor)	
88 celica st vara, BALANGIGA			
	(Address/Office of Payor)		
in the amount of FOUR THOUSAND AND TH	HIRTY PESOS AND ZERO CENTS		PHP 4030
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Aggarant	ant Edge		
Account	ant Edge		

	NATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Of	ice No. X	Date :	Sep 25, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMEN	Τ	
Please i	ssue Official Receipt in favor of	EDWARD		
	•		(Name of Payor)	
88 celica st vai	ra, BALANGIGA			
in the amount of	FOUR THOUSAND AND THIR	(Address/Office of Payor) RTY PESOS AND ZERO CENTS		PHP 4030
for the payment of				
		(Purpose)		
per Statement of Ac	count No.	(1 mpose)	dated	
Please deposit the co	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank	PHP	<u>Amount</u>
TOTAL			PHP PHP	
	Accountai	nt Edge		

	TIONAL TELECOMMI	UNICATIONS COMMISSION	Serial No. :	
	Regional	Office No. X	Date:	Sep 25, 2024
General Fund				
General Fund		000000000000000000000000000000000000000		
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue (Official Receipt in favor of	EDWARD		
			(Name of Payor)	
88 celica st vara,	BALANGIGA			
		(Address/Office of Payor)		
in the amount of F	OUR THOUSAND AND	THIRTY PESOS AND ZERO CENTS		PHP 4030
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
	ons under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
		-	PHP	
TOTAL			PHP	
	_			
	Accou	ıntant Edge		

	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional (Office No. X	Date:	Sep 25, 2024
General Fund				
General Fund		000000000000000000000000000000000000000		
		ORDER OF PAYMEN	T	
The Collecting Office	er			
Please is	sue Official Receipt in favor of	EDWARD		
			(Name of Payor)	
88 celica st v	ara, BALANGIGA			
		(Address/Office of Payor)		
n the amount of	FOUR THOUSAND AND T	THIRTY PESOS AND ZERO CENTS		PHP 4030
or the payment of				
		(Purpose)		
er Statement of Acc	ount No.		dated	
lease deposit the col	lections under Bank Account/s:			
	lections under Bank Account/s:	Name of Bank		Amount
lease deposit the coll.	lections under Bank Account/s:	Name of Bank	РНР	Amount
	lections under Bank Account/s:	Name of Bank	РНР	Amount
<u>No.</u>	lections under Bank Account/s:	Name of Bank	PHP	Amount
	lections under Bank Account/s:	Name of Bank		Amount
<u>No.</u>	lections under Bank Account/s:	Name of Bank	PHP	Amount
<u>No.</u>		Name of Bank tant Edge	PHP	Amount