NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
	Regional Office No. X		Date:	Oct 14, 2024
General Fund				
		ORDER OF PAYM	FNT	
		ORDER OF TATM	LIVI	
The Collecting Office	r			
Please iss	ue Official Receipt in favor	of TINE ESMERO		
			(Name of Payor)	
88 celica st Kaus	swagan, CAGAYAN DI	E ORO		
_		(Address/Office of Payor		
	THREE HUNDRED AN	D SIXTY-SIX PESOS AND ZERO CEN	IS	PHP <u>366</u>
for the payment of				
		(Purpose)		
per Statement of Acco	ount No	(1 urpose)	dated	
per Statement of Account No.			dated	
Please deposit the coll	ections under Bank Account	s:		
No.		Name of Bank		Amount
			PHP	
			PHP	
TOTAL			PHP	
	Λ			
	ACC <u>o</u>	untant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
	Regional Office No. X			Date:	Oct 14, 2024
General Fund The Collecting Office	er		ORDER OF PAYMEN	NT.	
Please is	sue Official Receipt in f	avor of	TINE ESMERO		
				(Name of Payor)	
88 celica st Kau	uswagan, CAGAYA	N DE ORC			
			(Address/Office of Payor)		
in the amount of	THREE HUNDRED	AND SIX I	Y-SIX PESOS AND ZERO CENTS		PHP <u>366</u>
for the payment of					
			(Purpose)		
per Statement of Account No.		(1 urpose)	dated		
por statement of rice				dated	
Please deposit the co	llections under Bank Acc	ount/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
	Ad	c <u>counta</u>	nt Edge		

ATIONAL TELECOMN	MUNICATIONS COMMISSION	Serial No. :	
Regiona	l Office No. X	Date:	Oct 14, 2024
	ORDER OF PAYME	NT	
Official Receipt in favor of	TINE ESMERO		
		(Name of Payor)	
swagan, CAGAYAN D	E ORO		
	(Address/Office of Payor)		
THREE HUNDRED AN	ID SIXTY-SIX PESOS AND ZERO CEN	rs	PHP <u>366</u>
	(Purmaga)		
t No	(1 urpose)	doted	
1110.		uaicu	
ions under Bank Account/s:			
	Name of Bank		Amount
	<u></u>	PHP	·
		PHP	
		PHP	
	Official Receipt in favor of swagan, CAGAYAN D	ORDER OF PAYME. Official Receipt in favor of TINE ESMERO Swagan, CAGAYAN DE ORO (Address/Office of Payor) THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENT (Purpose) at No. ions under Bank Account/s:	ORDER OF PAYMENT Official Receipt in favor of TINE ESMERO (Name of Payor) Swagan, CAGAYAN DE ORO (Address/Office of Payor) THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS (Purpose) at No. dated ions under Bank Account/s: Name of Bank PHP

N	NATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. X	Date:	Oct 14, 2024
General Fund The Collecting Officer		ORDER OF PAYMEN	г	
Please issue	Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
88 celica st Kau	ıswagan, CAGAYAN DE OR	0		
n the amount of	THREE HUNDRED AND SIX	(Address/Office of Payor) TY-SIX PESOS AND ZERO CENTS		PHP 366
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
Please deposit the collec	tions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
		-	PHP	
TOTAL			PHP	
	Accounta	int Edge		