| NATIONAL TEL | NATIONAL TELECOMMUNICATIONS COMMISSION Serial No. : Regional Office No. VII Date : | | | |
|---|---|--------------------|------------------------|--|
| | | | Aug 27, 2025 | |
| General Fund | | | | |
| General Fund | | | | |
| | ORDER OF PAY | MENT | | |
| The Collecting Officer | | | | |
| | | | | |
| | | DOMEST 00110 4000 | | |
| Please issue Official Receipt | in favor of | RONNEL SOLIS AGBON | | |
| | Linnar Angiag Angia | (Name of Payor) | | |
| | Upper Anajao Anaja (Address/Office of Pa | | | |
| in the amount of | FIFTY PESOS AND ZERO (| | PHP 50.00 | |
| for the payment of A - Examination F | | , LIVIO | | |
| | | | | |
| | (Purpose) | | | |
| per Statement of Account No. | | dated | 27/08/2025 | |
| | | | | |
| Please deposit the collections under Bank | | | | |
| <u>No.</u> 3402-2642-40 | Name of Bank | ines PHP | <u>Amount</u> 50.00 | |
| 0152-1001-75 | Land Bank of the Philipp | | 0.00 | |
| TOTAL | Land Bank of the Philipp | PHP | 50.00 | |
| No. | | | 30.00 | |
| O.R. P50.00 | | | | |
| O.R. P30.00 | | | | |
| By: | | | | |
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