NATIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :	
Regional	Office No. X	Date:	Sep 27, 2024
General Fund			
General Fund	000000000000000000000000000000000000000		
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	ADMIN EDGE		
		(Name of Payor)	
bry ginebra, CABUYAO CITY			
	(Address/Office of Payor)		
in the amount of FIFTY PESOS AND ZERO	O CENTS		PHP <u>50</u>
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	
A ===	stant Educ		
Accour	ntant Edge		

	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date :	Sep 27, 2024
General Fund The Collecting Office	eer	ORDER OF PAYMEN	NT	
Please is	ssue Official Receipt in favor of	ADMIN EDGE		
	-		(Name of Payor)	
bry ginebra, C	ABUYAO CITY			
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZERO CI	ENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Ac	count No.	(Larpose)	dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
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TOTAL			PHP	
	Acc <u>ounta</u>	nt Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Sep 27, 2024
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue	e Official Receipt in favor of	ADMIN EDGE		
			(Name of Payor)	
bry ginebra, C	ABUYAO CITY			
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZER	RO CENTS		PHP 50
for the payment of				
		(Purpose)		
per Statement of Accou	nt No.		dated	
Please deposit the collec	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
		<del></del>	PHP	
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TOTAL			PHP	
	A 0001	ıntant Edge		

	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional Office No. X		Date:	Sep 27, 2024	
General Fund				
General runu		ODDED OF DAVISED	IOD	
		ORDER OF PAYMEN	VI	
The Collecting Officer	•			
Please issu	ne Official Receipt in favor of	ADMIN EDGE		
			(Name of Payor)	
bry ginebra, C	ABUYAO CITY			
		(Address/Office of Payor)		
n the amount of	FIFTY PESOS AND ZERO	CENTS		PHP <u>50</u>
or the payment of				
		(Purpose)		
er Statement of Accor	unt No.		dated	
lease deposit the colle	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
<del></del>			PHP	
			PHP	
OTAL			PHP	
	Accoun	itant Edge		
	Account	itani Lago		