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| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | |
| Regional Office No. XIII | | Date : Mar 20, 2025 | |
| General Fund | | | |
| ORDER OF PAYMENT | | | |
| The Collecting Officer | | | |
| Please issue Official Receipt in favor of | | ROELEN GUILLEN SULLANO | |
| | | (Name of Payor) | |
| Telaje, CITY OF TANDAG (CAPITAL) | | | |
| | | (Address/Office of Payor) | |
| in the amount of | | TWO HUNDRED AND FORTY PESOS AND ZERO CENTS | PHP 240 |
| for the payment of | | | |
| | | | |
| (Purpose) | | | |
| per Statement of Account No. | | | dated |
| | | | |
| Please deposit the collections under Bank Account/s: | | | |
| No. | | Name of Bank | Amount |
| | | PHP | |
| | | PHP | |
| TOTAL | | PHP | |
| | | | |
| April Christian Sumarinas | | | |

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