	NATIONAL TE	LECOMMUN	ICATIONS COMMISSION	Serial No. :		
		Regional Office No. X		Date:	Nov 03, 2023	
General Fund						
			ORDER OF PAYMEN	T <b>T</b>		
			ORDER OF FATMEN	(1		
The Collecting Office	er					
Please is	ssue Official Receip	of in favor of	TINE ESMERO			
				(Name of Payor)		
RN. PElaez Bo	ulevard Kauswa	agan, CAGAY	'AN DE ORO CITY (CAPITAL)	(**************************************		
		J. ,	(Address/Office of Payor)			
in the amount of	TWO HUNDRE	D AND SEVE	ENTY PESOS AND ZERO CENTS		PHP 270	
for the payment of						Ī
						Ī
			(Purpose)			
per Statement of Account No.			dated			
Please deposit the co	llections under Ban	k Account/s:				
<u>No.</u>	<u>No.</u>		Name of Bank	DITE	<u>Amount</u>	
				PHP PHP		-
TOTAL				PHP		-
TOTAL						=
		Accounta	ant Edge			
						-

	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. X	Date:	Nov 03, 2023
General Fund		ORDER OF PAYME	NT	
The Collecting Office	er	ONDER OF FIRE		
Please iss	sue Official Receipt in favor of	TINE ESMERO		
	-		(Name of Payor)	
RN. PElaez Bou	ilevard Kauswagan, CAGAYA	AN DE ORO CITY (CAPITAL)		
in the amount of	TWO HUNDRED AND SEVEN	(Address/Office of Payor) NTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
		(Purpose)		
per Statement of Acco	ount No.		dated	
Please deposit the coll	ections under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Acc <u>ounta</u>	nt Edge		

NA	TIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. X	Date :	Nov 03, 2023
General Fund				
		ORDER OF PAYMEN	ΙΤ	
The Collecting Officer				
Please issue (	Official Receipt in favor of	TINE ESMERO		
Trease issue (	inclui receipt in moor or	THE EUNERO	(Name of Payor)	
RN. PElaez Boul	evard Kauswagan, CAG	AYAN DE ORO CITY (CAPITAL)	(**************************************	
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED AND SE	VENTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collection	ons under Bank Account/s:			
No.	ons under Built Heedunes.	Name of Bank		Amount
<u></u>			PHP	· <del></del>
			PHP	
TOTAL			PHP	
	Accour	tant Edge		

NA	TIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. X	Date:	Nov 03, 2023
C 15 1				
General Fund				
		ORDER OF PAYMEN	NT	
he Collecting Officer				
Please issue O	fficial Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Boule	vard Kauswagan, CAGA	AYAN DE ORO CITY (CAPITAL)		
		(Address/Office of Payor)		
the amount of T	WO HUNDRED AND SEV	VENTY PESOS AND ZERO CENTS		PHP 270
or the payment of				
_				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
_			PHP	<u></u>
			PHP	
OTAL		-	PHP	
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