N.A	ATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			Serial No. : Date :	
General Fund		8			
			ORDER OF PAYMEN	Γ	
The Collecting Officer					
Please issue Official Reco		Receipt in favor of	EDISSA JOLINA ABASTAS AMAN	NTE	
			(Name of Payor)		
Zone 2, Sto Niño	, Mano	lo Fortich, Bukid	dnon Sto. Niño Manolo Fortich		
			(Address/Office of Payor)		
	IFTY PI	ESOS AND ZER	O CENTS		PHP 50.00
for the payment of					
per Statement of Account No.			(Purpose)		
				dated	
Diagna dama sit tha sallan		Donk Assessmt/s			
Please deposit the collections under I No.		Bank Account s:	Name of Bank		Amount
110.			Name of Bank	PHP	Amount
				PHP	
TOTAL				PHP	
			Accountant 10		