NATIONAL TI	ELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Apr 04, 2024	
General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Recei	int in favor of	SAMANTHA DOLIGUEZ DELOSO		
Trease issue Official Recei	pt in lavor or	GAWANTIA BOLIOGEZ BELOGO	(Name of Payor)	
Doongan, BUTUAN CITY (CA	APITAL)		(Name of Layor)	
, , , , , , , , , , , , , , , , , , , ,	,	(Address/Office of Payor)		
in the amount of ONE HUNDRE	ED AND THIRTY	PESOS AND ZERO CENTS		PHP 130
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under Bar	nk Account/s:			
<u>No.</u>		Name of Bank		Amount
			PHP	
			PHP	
TOTAL			PHP	
	April Chris	stian Sumarinas		
	Apr <u>ii Ciiris</u>	Suari Surnamias		

]	NATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Apr 04, 2024	
General Fund The Collecting Office	r		ORDER OF PAYMENT		
Please iss	ue Official Re	ceipt in favor of	SAMANTHA DOLIGUEZ DELOSO		
				(Name of Payor)	
Doongan, BUTU	JAN CITY (CAPITAL)			
			(Address/Office of Payor)		
in the amount of	ONE HUND	RED AND THIRT	PESOS AND ZERO CENTS		PHP 130
for the payment of					
			(Purpose)		
per Statement of Acco	ount No.			dated	
Please deposit the coll-	ections under I	Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
		Apr <u>il Chris</u>	stian Sumarinas		

NA	TIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Apr 04, 2024
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
9				
Please issue O	fficial Receipt in favor of	SAMANTHA DOLIGUEZ DELOS	0	
		C, WW. WITTER BOLIGOLE BELOW	(Name of Payor)	
Doongan, BUTU	AN CITY (CAPITAL)		(
	,	(Address/Office of Payor)		
in the amount of C	NE HUNDRED AND THI	RTY PESOS AND ZERO CENTS		PHP 130
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collection	ne under Bank Account/s			
No.	ns under Bunk / tecounts.	Name of Bank		Amount
<u></u>			PHP	
			PHP	
TOTAL			PHP	
	April Cl	nristian Sumarinas		

ľ	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional (Office No. XIII	Date:	Apr 04, 2024
General Fund				
Ocherai Fund		ORDER OF PAYMENT	,	
he Collecting Officer		ORDER OF TATMENT		
ne concerning officer				
Please issue	Official Receipt in favor of	SAMANTHA DOLIGUEZ DELOSO		
			(Name of Payor)	
Doongan, BUT	UAN CITY (CAPITAL)			
	ONE 1 1 1 1 1 1 1 1 1 1	(Address/Office of Payor)		
the amount of	ONE HUNDRED AND THE	RTY PESOS AND ZERO CENTS		PHP 130
or the payment of				
		(D		
C4-4	and Nie	(Purpose)	1.4.1	
er Statement of Accou	nt No.		dated	
lassa danasit tha aallaa	tions under Bank Account/s:			
No.	tions under Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	РНР	Amount
			PHP	
OTAL			PHP	
OTAL				
	Anril Cl	nristian Sumarinas		
	Αρ <u>ιιι Οι</u>	motian Camanias		