	Regional Office No.	X	Date :	Aug 20, 2025
General Fund				
		ORDER OF PAYMENT]	
The Collecting Officer				
n : 0m 11n			T4 4040T40 0001 5	
Please issue Official Receipt in favor of		JULIETA ABASTAS ROBLEDO		
	700	o 2 Conto Niño Monolo Er	(Name of Payor)	
	2011	<u>e 2 Santo Niño Manolo Fo</u> (Address/Office of Payor)	Druch	
in the amount of	FIFTV I	PESOS AND ZERO CENTS		PHP 50.00
for the payment of R - Examination		ESOS AND ZERO CENTS)	30.00
To the payment of To Examinate	0111 00			
		(Purpose)		
per Statement of Account No. 61	-2025-08-0020		dated	20/08/2025
Please deposit the collections under Ba	nk Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	50.00
No.				
O.R. P50.00		Accountant 10		
O.R. P50.00 Date: By:		Accountant 10		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0048