

|   |  |                     |  |
|---|--|---------------------|--|
| NATIONAL TELECOMMUNICATIONS COMMISSION                            |  | Serial No. :        |  |
| Regional Office No. X   |  | Date : Oct 07, 2024 |  |
| General Fund  |  |                     |  |
| ORDER OF PAYMENT  |  |                     |  |
| The Collecting Officer  |  |                     |  |
| Please issue Official Receipt in favor of TINE ESMERO             |  |                     |  |
| (Name of Payor)   |  |                     |  |
| 88 celica st Kauswagan, CAGAYAN DE ORO                            |  |                     |  |
| (Address/Office of Payor)   |  |                     |  |
| in the amount of THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS |  | PHP 366             |  |
| 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                 |  |
| Accountant Edge   |  |                     |  |

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