	Regional Office No.	X	Date:	Sep 04, 2025
General Fund				
		ORDER OF PAYMENT	Γ	
e Collecting Officer				
Please issue Official Receipt in favor of		EDISSA JOLINA ABASTAS LABRADA		
		(Name of Payor)		
Z	Zone 2. Sto Niño. Man	olo Fortich Poblacion City		pital)
	, , , ,	(Address/Office of Payor)		,
the amount of	FIFTY I	PESOS AND ZERO CENTS	3	PHP 50.00
the payment of A - Examin	ation Fee			
	04 0005 00 0000	(Purpose)		0.4/0.0/0.005
Statement of Account No.	61-2025-09-0002		dated	04/09/2025
ease deposit the collections under	Bank 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
OTAL			PHP	50.00
No.				
- AMOUNT: DEO OO				
N P POULUU				
D.R. P50.00 Date: By:		Accountant 10		

Serial No.:

Date:

62-2025-09-0005 Sep 04, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION