	NATIONAL TI	ELECOMMUN	VICATIONS COMMISSION	Serial No. :	
		Regional Of	ffice No. XIII	Date :	Mar 13, 2024
General Fund					
			ORDER OF PAYMEN	ЛТ	
The Collecting Offic	er				
	0.00 4.10		IZIM TADIFA LAMANI		
Please issue Official Receipt in favor of		ipt in favor of	KIM TADIFA LAWAN	ar an	
VILLA KANAN	GGA BUTUAN	N CITY (CAPI	TAL)	(Name of Payor)	
VILLY CIO II O	00/1, 00 10/1	10111 (0/111	(Address/Office of Payor)		
in the amount of	ONE HUNDRI	ED AND TWE	NTY PESOS AND ZERO CENTS		PHP 120
for the payment of					
			(Purpose)		
per Statement of Ac	count No.			dated	
Di i	II	-1- A			
Please deposit the co No.	nections under Bai	nk Account/s:	Name of Bank		Amount
110.			TVAILE OF BAIR	PHP	<u>rinoant</u>
	-			PHP	
TOTAL				PHP	
		A '1 OI			
		Apr <u>il Chr</u>	ristian Sumarinas		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. XIII	Date :	Mar 13, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMEN	Т	
Please i	ssue Official Receipt in favor of	KIM TADIFA LAWAN		
			(Name of Payor)	
VILLA KANAN	IGGA, BUTUAN CITY (CAPI	TAL)		
in the amount of for the payment of	ONE HUNDRED AND TWE	(Address/Office of Payor) NTY PESOS AND ZERO CENTS		PHP 120
		(Purpose)		
per Statement of Ac	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
<u>No.</u>		Name of Bank	2772	<u>Amount</u>
		-	PHP	
TOTAL			PHP PHP	
	Apr <u>il Ch</u>	ristian Sumarinas		

N	ATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ce No. XIII	Date :	Mar 13, 2024
General Fund					
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue Official Receipt in favor of			KIM TADIFA LAWAN		
				(Name of Payor)	
VILLA KANAN	GGA, BUT	TUAN CITY (CAPI			
			(Address/Office of Payor)		
in the amount of	ONE HUN	IDRED AND TWE	NTY PESOS AND ZERO CENTS		PHP 120
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collec	tions under B	Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>	
		-		PHP	
		-		PHP	
TOTAL				PHP	
		Ap <u>ril Chr</u>	istian Sumarinas		

NA	TIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. XIII	Date:	Mar 13, 2024
General Fund				
General Fund		ORDER OF PAYMEN	T	
		ORDER OF FATMEN	1	
he Collecting Officer				
Please issue O	fficial Receipt in favor of	KIM TADIFA LAWAN		
	•		(Name of Payor)	
VILLA KANANGO	GA, BUTUAN CITY (CAP	ITAL)		
	•	(Address/Office of Payor)		
the amount of	NE HUNDRED AND TWE	ENTY PESOS AND ZERO CENTS		PHP 120
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
*	ns under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
			PHP	
OT I			PHP	
OTAL			PHP	
	April Ch	riotion Cumoringo		
	ADIII Gr	ristian Sumarinas		