

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-1326								
Regional Office No. VII		Date :	Sep 08, 2025								
General Fund											
ORDER OF PAYMENT											
The Collecting Officer											
Please issue Official Receipt in favor of		RODITO AURESTILA PACUMBABA									
		(Name of Payor)									
Doña Marie Village 1 Punta Princesa Cebu City (capital)											
		(Address/Office of Payor)									
in the amount of	FIFTY PESOS AND ZERO CENTS	PHP	50.00								
for the payment of	A - Examination Fee										
(Purpose)											
per Statement of Account No.	61-2025-09-0652	dated	08/09/2025								
Please 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								
TOTAL		PHP	50.00								
<table><tr><td>No.</td><td></td></tr><tr><td>AMOUNT:</td><td>P50.00</td></tr><tr><td>Date:</td><td></td></tr><tr><td>By:</td><td></td></tr></table>		No.		AMOUNT:	P50.00	Date:		By:		<div>Janet Toroy</div> <div>ACCOUNTANT II</div>	
No.											
AMOUNT:	P50.00										
Date:											
By:											