NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regi	onal Office No. XIII	Date:	Mar 20, 2025	
General Fund				
	ORDER OF PAYMEN	Т		
The Collecting Officer		-		
The Concerning Officer				
Please issue Official Receipt in favor	GERRY DESTREZA DOMOSMOG			
N/A DIZAL BUENAVIOTA		(Name of Payor)		
N/A RIZAL, BUENAVISTA				
: d THREE HUNDRED A	(Address/Office of Payor) ND NINETY PESOS AND ZERO CENTS		PHP 390	
in the amount of for the payment of	IND MINETT I ESOS AND ZERO CENTS		PHP 390	
ior the payment of				
	(Purpose)			
per Statement of Account No.		dated		
Please deposit the collections under Bank Accou				
<u>No.</u>	Name of Bank	PHP	Amount	
		PHP		
TOTAL		PHP		
Apr <u>i</u>	il Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional Office No. XIII		Date :	Mar 20, 2025	
General Fund				
General Fund	ORDER OF PAYMEN	T		
The Collecting Officer	ORDER OF THE WES			
The concerning officer				
Please issue Official Receipt in favor of	GERRY DESTREZA DOMOSMO	-		
		(Name of Payor)		
N/A RIZAL, BUENAVISTA				
TURES IN NURSER AND AND	(Address/Office of Payor)			
	NETY PESOS AND ZERO CENTS		PHP 390	
for the payment of				
	(Purpose)			
per Statement of Account No.	(1 m pose)	dated		
		daved		
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank		<u>Amount</u>	
		PHP		
		PHP		
TOTAL		PHP		
A:1 OL	riotion Cumorinas			
Apr <u>ii Cn</u>	ristian Sumarinas			

NATIONAL TELECO	OMMUNICATIONS COMMISSION	Serial No. :	
Reg	gional Office No. XIII	Date :	Mar 20, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favo	or of GERRY DESTREZA DOMOSM	00	
r lease issue Official Receipt in lavo	GERRI DESTREZA DOMOSIVI	(Name of Payor)	
N/A RIZAL, BUENAVISTA		(Name of Tayor)	
TW// TRIZ/IE, BOETW/WIOT/	(Address/Office of Payor)		
n the amount of THREE HUNDRED	AND NINETY PESOS AND ZERO CENTS		PHP 390
or the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Accour			
<u>No.</u>	Name of Bank	РНР	Amount
		PHP	
TOTAL		PHP PHP	
IOIAL			
Ar	pril Christian Sumarinas		
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I	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		fice No. XIII	Date:	Mar 20, 2025
General Fund The Collecting Officer		ORDER OF PAYMENT		
Please issue	e Official Receipt in favor of	GERRY DESTREZA DOMOSMOG		
			(Name of Payor)	
N/A RIZAL, BU	ENAVISTA			
n the amount of	THREE HUNDRED AND NI	(Address/Office of Payor) NETY PESOS AND ZERO CENTS		PHP 390
or the payment of				
		(Purpose)		
er Statement of Accou	nt No.		dated	
lease deposit the collec	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
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OTAL			PHP	
	Ap <u>ril Ch</u>	ristian Sumarinas		