NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Oct 02, 2024
General Fund				
		ORDER OF PAYME	NT	
		ORDER OF TATME	111	
The Collecting Offic	er			
Please is	sue Official Receipt in favor of	JENNIFER LOPEZ		
	_		(Name of Payor)	
Carmen, CAGA	YAN DE ORO			
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED AND ELE	EVEN PESOS AND ZERO CENTS		PHP 211
for the payment of				
G	(N	(Purpose)	11	
per Statement of Acc	ount No.		dated	
DI I	lections under Bank Account/s:			
No.	rections under Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
		-	PHP	
TOTAL			PHP	
	Accoun	tant Edge		
		<u>v</u>		
T-				

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
	Regional Office No. X		Date :	Oct 02, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMENT	Γ	
Please i	ssue Official Receipt in favor of	JENNIFER LOPEZ		
•			(Name of Payor)	
Carmen, CAG	AYAN DE ORO			
in the amount of	TWO HUNDRED AND ELEVE	(Address/Office of Payor) IN PESOS AND ZERO CENTS		PHP 211
for the payment of				<u></u>
		(Purpose)		
per Statement of Ac	count No.	(1 urpose)	dated	
Please deposit the co	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
TOTAL			PHP PHP	
IOIAL				
	Accountai	nt Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
		Regional Off	ice No. X	Date:	Oct 02, 2024
General Fund					
			ORDER OF PAYMEN	T	
The Collecting Officer					
Please issue	Official Rec	eint in favor of	JENNIFER LOPEZ		
Please issue Official Receipt in favor of		JENNII EN EOI EZ	(Name of Payor)		
Carmen, CAG	AYAN DE (ORO		(Tame of Layor)	
in the amount of			(Address/Office of Payor) VEN PESOS AND ZERO CENTS		PHP 211
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
		Accoun	tant Edge		

N	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. X	Date:	Oct 02, 2024
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
Please issue	Official Receipt in favor of	JENNIFER LOPEZ		
Trease issue	omena receipt in lavor or	02 2 20. 22	(Name of Payor)	
Carmen, CAGA	AYAN DE ORO		(**************************************	
		(Address/Office of Payor)		
n the amount of	TWO HUNDRED AND ELEY	VEN PESOS AND ZERO CENTS		PHP 211
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
Nana damanit tha anllan	tions and Doub Assessed			
No.	tions under Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
		-	PHP	
TOTAL		-	PHP	
	Account	ant Edge		