|   | NATIONAL TELECOMMUNICATIONS COMMISSION |                            |  | Serial No. :    | 62-2025-08-0912         |
|---|--|----------------------------|--|-----------------|-------------------------|
|   |  | Regional Office            | No. VII  | Date:           | Aug 15, 2025            |
|   |  |                            |  |                 |                         |
| General Fund                              |  |                            |  |                 |                         |
|   |  |                            | ORDER OF PAYM  | ENT             |                         |
| The Collecting Offic                      | cer                                    |                            |  |                 |                         |
|   |  |                            |  |                 |                         |
|   |  |                            |  |                 |                         |
| Please issue Official Receipt in favor of |  |                            | NORBERT ROXAS ABELLIDO                                   |                 |                         |
|   |  | C:4:                       | a Can lana 1 lahawan N                                   | (Name of Payor, | )                       |
|   |  | Siti                       | o San Jose - 1 Labogon N<br>(Address/Office of Payor     |                 |                         |
| in the amount of                          |  | TWO HUNDS                  | RED AND TEN PESOS AND                                    |                 | PHP 210.00              |
| for the payment of                        |  |                            |  |                 |                         |
| 1 7                                       |  |                            | ,                  |                 |                         |
|   |  |                            | (Purpose)  |                 |                         |
| per Statement of Account No. 61-2025-08-  |  | 61-2025-08-0458            |  | dated           | 15/08/2025              |
|   |  |                            |  |                 |                         |
| Please deposit the co                     | ollections und                         | er Bank Account/s:         |  |                 |                         |
| <u>No.</u><br>3402-2642-40                |  |                            | Name of Bank   | es PHP          | <u>Amount</u><br>180.00 |
| 0152-1001-75                              |  |                            | Land Bank of the Philippine  Land Bank of the Philippine |                 | 30.00                   |
| TOTAL                                     |  | Land Bank of the Frimppine | PHP  | 210.00          |                         |
| No.                                       |  |                            |  |                 | 210.00                  |
| AMOUNT: D'                                | 210.00                                 |                            |  |                 |                         |
| O.R. Date:                                | 210.00                                 |                            | Janet Toroy  |                 |                         |
| By:                                       |  |                            | ACCOUNTANT   | II              |                         |
|   |  |                            |  |                 |                         |
|   |  |                            |  |                 |                         |
|   |  |                            |  |                 |                         |
|   |  |                            |  |                 |                         |
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