| N/  | ATIONAL TELECOMMUN          | ICATIONS COMMISSION          | Serial No. :    |               |
|---|-----------------------------|------------------------------|-----------------|---------------|
|   | Regional Office No. VII     |                              | Date:           | Sep 10, 2025  |
| G 15 1                                    |                             |                              |                 |               |
| General Fund                              |                             |                              |                 |               |
|   |                             | ORDER OF PAYME               | NT              |               |
| The Collecting Officer                    |                             |                              |                 |               |
|   |                             |                              |                 |               |
|   |                             |                              |                 |               |
| Please issue Official Receipt in favor of |                             | RONIEL GAPI GUISANDO         |                 |               |
|   |                             |                              | (Name of Payor) |               |
|   |                             | Sto. Niño Kananga            |                 |               |
|   |                             | (Address/Office of Payor)    | ITO.            | DIID 50 00    |
| in the amount of                          | Formination For             | FIFTY PESOS AND ZERO CEN     | 115             | PHP 50.00     |
| for the payment of                        | - Examination Fee           |                              |                 |               |
|   |                             | (Purpose)                    |                 |               |
| per Statement of Accou                    | nt No.                      | (                            | dated           | 10/09/2025    |
| 1   |                             |                              |                 |               |
| Please deposit the collec                 | tions under Bank Account/s: |                              |                 |               |
| No.                                       |                             | Name of Bank                 |                 | <u>Amount</u> |
| 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         |
| No.                                       |                             |                              |                 |               |
| O.R. AMOUNT: P50                          | .00                         |                              |                 |               |
| Date:                                     |                             |                              |                 |               |
| By:                                       |                             |                              |                 |               |
|   |                             |                              |                 |               |
|   |                             |                              |                 |               |
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