NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional O	ffice No. XIII	Date:	Mar 14, 2024
General Fund			
General Fund			
	ORDER OF PAYMEN	VT	
The Collecting Officer			
Please issue Official Receipt in favor of	FRANCIS ROTORAS JARIOLNE		
		(Name of Payor)	
RN Pelaez Blvd Kauswagan, CAGAYAN D	E ORO CITY (CAPITAL)		
	(Address/Office of Payor)		
in the amount of ONE HUNDRED AND SEVI	ENTY PESOS AND ZERO CENTS		PHP 170
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
	-	PHP	
TOTAL		PHP	
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Apr <u>ii Ch</u>	ristian Sumarinas		

	NATIONAL TELECOMMUN	VICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 14, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMEN	ΝΤ	
Please is	ssue Official Receipt in favor of	FRANCIS ROTORAS JARIOLNE		
			(Name of Payor)	
RN Pelaez Blvo	d Kauswagan, CAGAYAN DI	ORO CITY (CAPITAL)		
in the amount of	ONE HUNDRED AND SEVE	(Address/Office of Payor) ENTY PESOS AND ZERO CENTS		PHP 170
for the payment of				
		(Purpose)		
per Statement of Ac	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
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			PHP	
TOTAL			PHP	
	Apr <u>il Ch</u>	ristian Sumarinas		

N	ATIONAL	TELECOMMUN	ICATIONS CO	MMISSION	Serial No. :	
		Regional Off	ice No. XIII		Date :	Mar 14, 2024
General Fund						
			ORE	ER OF PAYME	NT	
Th. C. II. d Off			OKL	EKOTIMI		
The Collecting Officer						
Please issue	Official Rec	eipt in favor of	FRANCIS	ROTORAS JARIOLN	IE	
					(Name of Payor)	
RN Pelaez Blvd	Kauswag	an, CAGAYAN D	E ORO CITY (	CAPITAL)		
				Address/Office of Payor)		
in the amount of	ONE HUN	IDRED AND SEV	ENTY PESOS	AND ZERO CENTS		PHP 170
for the payment of						
				(Purpose)		
per Statement of Accour	it No.				dated	
DI I SA II A		. 1 4/				
Please deposit the collect	ions under E	ank Account/s:		Name of Bank		A
<u>No.</u>				Name of Dank	PHP	Amount
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TOTAL		-			PHP	
TOTAL					· · · · · · · · · · · · · · · · · · ·	
		April Ch	ristian Su	marinas		
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N	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
			Date:	Mar 14, 2024
General Fund				
General rund		ODDED OF DAVIMENT	г	
		ORDER OF PAYMENT	l	
he Collecting Officer				
DI	Official Description forms of	FRANCIS ROTORAS JARIOLNE		
riease issue	Official Receipt in favor of	FRANCIS ROTORAS JARIOLINE	Al CD	
DN Dolooz Phys	l Kauswagan, CAGAYAN I	DE OBO CITY (CADITAL)	(Name of Payor)	
KIN FEIAEZ DIVI	rauswagan, CAGATAN I	(Address/Office of Payor)		
the amount of	ONE HUNDRED AND SEV	/ENTY PESOS AND ZERO CENTS		PHP 170
	ONE HONDRED AND GEN	VENTTI EGGG AND ZERG GENTG		FHF 170
or the payment of				
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er Statement of Accou	nt No	(1 in pose)	dated	
or statement or recou			duicu	
lease denosit the collec	tions under Bank Account/s:			
No.	nono unuer Bank recount si	Name of Bank		Amount
1101		Traine of Daire	PHP	<u> </u>
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OTAL			PHP	
01.12				
	April Cl	nristian Sumarinas		
	April Ci	monan Jumamas		