	NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :		
	Regional Office No. X		Date :	Jul 09, 2025	
General Fund					
		ORDER OF PAYME	NT		
The Collecting Offic	nar.	ORDER OF THIME			
The concerning office					
Please is	ssue Official Receipt in favor of	Α			
0	delen Oellen A Oelenede		(Name of Payor)		
Sarpnii Subdiv	vision Celica A Cabangla	(Address/Office of Payor)			
in the amount of	THREE THOUSAND AND	HREE THOUSAND AND TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 3,270.00			
for the payment of					
		(Purpose)			
per Statement of Aco	count No.		dated		
Place deposit the eq	llections under Bank Account/s:				
No.	nections under Bank Account's.	Name of Bank		Amount	
			PHP		
			PHP		
TOTAL			PHP		