	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
		Regional Office N	io. X	Date:	Aug 19, 2025
General Fund					
General rund			000000 0000		
			ORDER OF PAYM	IENT	
The Collecting Off	icer				
Please issue Official Receipt in favor of			EDISSA JOLINA ABASTAS AMANTE		
			(Name of Payor)		
		Zone 2 Sto N	iño, Manolo Fortich Sar		
		20110 2, 010 11	(Address/Office of Pay		Hori
in the amount of		FIFT	Y PESOS AND ZERO C	ENTS	PHP 50.00
for the payment of	R - Exam	nination Fee			
		C4 2025 00 0020	(Purpose)		10/09/2025
per Statement of A	ccount No.	61-2025-08-0029		dated	19/08/2025
Please deposit the c	allastions und	lor Ponk Aggount/c			
No.	onections unc	iei Bank Accounts.	Name of Bank		Amount
3402-2642-40			Land Bank of the Philippi	nes PHP	50.00
0152-1001-75			Land Bank of the Philippir		0.00
TOTAL		_		PHP	50.00
No.				_	
O.R. AMOUNT: P	50.00				
Date:					
Ву:					

Serial No. :