NATION	NAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. X	Date:	Sep 27, 2024
General Fund				
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue Officia	al Receipt in favor of	KRISTINE LAID		
			(Name of Payor)	
Lapasan, CAGAYAN D	E ORO			
		(Address/Office of Payor)		
in the amount of FIFTY P	PESOS AND ZERO C	ENTS		PHP <u>50</u>
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections ur	nder Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
	<u> </u>		PHP	
TOTAL			PHP	
	A 1	Edua		
	Accounta	ant Edge		

	NATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date:	Sep 27, 2024	
General Fund The Collecting Office	eer		ORDER OF PAYMEN	īΤ	
Please is	ssue Official Re	ceipt in favor of	KRISTINE LAID		
				(Name of Payor)	
Lapasan, CAG	SAYAN DE O	RO			
			(Address/Office of Payor)		
in the amount of	FIFTY PESC	OS AND ZERO CE	ENTS		PHP 50
for the payment of					
			(Prom a sa)		
per Statement of Ac	acunt No		(Purpose)	dated	
per Statement of Act	count No.			dated	
Please deposit the co	llections under I	Bank Account/s:			
No.			Name of Bank		Amount
_				PHP	
				PHP	
TOTAL				PHP	
					_
		Accounta Accounta	nt Edge		

NA	TIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date:	Sep 27, 2024
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue C	Official Receipt in favor of	KRISTINE LAID		
			(Name of Payor)	
Lapasan, CAGA	YAN DE ORO			
		(Address/Office of Payor)		
in the amount of F	FIFTY PESOS AND ZERO	CENTS		PHP 50
for the payment of				
		(D		
per Statement of Account	No	(Purpose)	dated	
per Statement of Account	110.		dated	
Please deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		Amount
		<u></u>	PHP	
			PHP	
TOTAL	<del></del>		PHP	
	Account	ant Edge		
	7.03 <u>00110</u>	ant Lago		

N	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. X	Date:	Sep 27, 2024
General Fund				
General Fund		ORDER OF PAYMEN	NT	
The Collecting Officer		ORDER OF TATIVE	11	
and concerning officer				
Please issue	Official Receipt in favor of	KRISTINE LAID		
1 040	AVAN DE ODO		(Name of Payor)	
Lapasan, CAG	AYAN DE ORO	(111 (0m (D))		
n the amount of	FIFTY PESOS AND ZERO	(Address/Office of Payor)		PHP 50
or the payment of	TII TTT LOOG AND ZERO	OLIVIO		FHF <u>30</u>
or the payment of				
		(Purpose)		
er Statement of Accour	nt No.		dated	
Please deposit the collect	ions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	A	tant Edge		
	Account	tant Edge		