	NATIONA	NAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Regional Office No. X		Date:	Oct 14, 2024	
General Fund						
			ORDER OF PAYME	NT		
The Collecting Office	er					
Please is:	sue Official I	Receipt in favor of	TINE ESMERO			
00 11 1/				(Name of Payor)		
88 celica st Kau	swagan, C	CAGAYAN DE OR				
in the amount of	(Address/Office of Payor) FIFTY PESOS AND ZERO CENTS			PHP 50		
for the payment of						
<sub>[-0,</sub>						
			(Purpose)			
per Statement of Acc	ount No.			dated		
Please deposit the col	lections unde	er Bank Account/s:				
No.		Name of Bank		<u>Amount</u>		
		_		PHP		
		_		PHP		
TOTAL				PHP		
		Accounta Accounta	int Edge			

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. X			Oct 14, 2024
General Fund The Collecting Offic	cer	ORDER OF PAYMENT		
Please is	ssue Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
88 celica st Kai	uswagan, CAGAYAN DE OR	0		
		(Address/Office of Payor)		
in the amount of	FIFTY PESOS AND ZERO C	ENTS		PHP 50
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>
			PHP	
			PHP	
TOTAL			PHP	
	Accounta	ant Edge		

N	ATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Offic	e No. X	Date :	Oct 14, 2024
General Fund			ORDER OF PAYMEN	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	TINE ESMERO		
				(Name of Payor)	
88 celica st Kau	uswagan, (	CAGAYAN DE OR	0		
in the amount of	FIFTY PE	SOS AND ZERO C	(Address/Office of Payor)		PHP <u>50</u>
for the payment of					
	. 4 NT -		(Purpose)	1 4 1	
per Statement of Account No.				dated	
Please deposit the collec	tions under B	ank Account/s:	V. CD.		
<u>No.</u>			Name of Bank	PHP	<u>Amount</u>
		•		PHP	
TOTAL		•	-	PHP	
IOIAL					
		Accounta	ant Edge		

	NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
	Regional (	Office No. X	Date:	Oct 14, 2024
6 15 1				
General Fund				
		ORDER OF PAYMEN	NT	
he Collecting Officer				
Please issu	e Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
88 celica st Ka	uswagan, CAGAYAN DE C	ORO .		
	-	(Address/Office of Payor)		
the amount of	FIFTY PESOS AND ZERO	CENTS		PHP 50
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the colle	ctions under Bank Account/s:			
No.		Name of Bank		Amount
		<del></del>	PHP	<u></u>
			PHP	
OTAL			PHP	
· · · · ·				
	Accour	ntant Edge		