NATIONAL TELECOMM	Serial No. :		
Regional	Regional Office No. XIII		Mar 22, 2025
General Fund			
General Punu	OPPER OF BANKE	N. CO.	
	ORDER OF PAYME	NT.	
The Collecting Officer			
Please issue Official Receipt in favor of	ASD ASD A		
OO OFLICA OTREET BARORO		(Name of Payor)	
a 88 CELICA STREET a, BAROBO			
TWO THOUSAND AND T	(Address/Office of Payor) THREE HUNDRED AND NINETY PESO	OR AND ZEDO CENTS	DUD 2200
	TIREE HONDRED AND NINETT FES	JO AND ZERO CENTO	PHP 2390
for the payment of			
	(Purpose)		
per Statement of Account No.	(1 urpose)	dated	
per statement of recount ivo		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
<del></del>		PHP	
		PHP	
TOTAL		PHP	
	April Christian Suma	rinas	
		·	

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
	Regional Office No. XIII		Date:	Mar 22, 2025	
General Fund The Collecting Office	cer		ORDER OF PAYME	NT	
Please i	ssue Official Re	ceipt in favor of	ASD ASD A		
•			(Name of Payor)		
a 88 CELICA S	TREET a, B/	AROBO			
in the amount of	TWO THOU	JSAND AND THRE	(Address/Office of Payor) EE HUNDRED AND NINETY PESC	OS AND ZERO CENTS	PHP 2390
for the payment of					
			(Purpose)		
per Statement of Ac	count No.			dated	
Please deposit the co	ollections under	Bank Account/s:			
<u>No.</u>			Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
			April Christian Suma	rinas	

N	NATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Office	ce No. XIII	Date:	Mar 22, 2025
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	ASD ASD A		
				(Name of Payor)	
a 88 CELICA ST	TREET a, I	BAROBO			
in the amount of	TWO THO	DUSAND AND THE	(Address/Office of Payor) REE HUNDRED AND NINETY PES	SOS AND ZERO CENTS	PHP 2390
for the payment of					
			(Purpose)		
per Statement of Accou	nt No.			dated	
Please deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
			April Christian Sum	arinas	

NA	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :	
			Date:	Mar 22, 2025
G 15 1				
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	ASD ASD A		
			(Name of Payor)	
a 88 CELICA STR	EET a, BAROBO			
		(Address/Office of Payor)		
the amount of	WO THOUSAND AND THE	EEE HUNDRED AND NINETY PES	OS AND ZERO CENTS	PHP 2390
or the payment of				
		(Purpose)		
er Statement of Account 1	No.		dated	
	·			
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
		April Christian Suma	arinas	
		p Clottail Calle		