Please issue Official Receipt in favor of INE ESMERO (Name of Payor) RN. PElaez Boulevard Kauswagan, CAGAYAN DE ORO (Address/Office of Payor) in the amount of for the payment of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1830 (Purpose) per Statement of Account No. Please deposit the collections under Bank Account/s: No. Name of Bank PHP PHP PHP	NA	TIONAL TELECOMMI	UNICATIONS COMMISSION	Serial No. :	
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	NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
	Regional	Office No. VII	Date :	Jun 10, 2024
General Fund				
		ORDER OF PAYME	NT	
The Collecting Off	icer			
Please	issue Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Bo	oulevard Kauswagan, CAGA	YAN DE ORO		
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N	ATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ce No. VII	Date:	Jun 10, 2024
General Fund					
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The Collecting Officer					
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N	NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :		
	Regional Office No. VII		Date:	Jun 10, 2024	
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The Collecting Officer		ORDER OF TATME	11		
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Please issue	Official Receipt in favor of	TINE ESMERO			
			(Name of Payor)		
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