	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Date:		
				Sep 05, 2025	
General Fund					
		ORDER OF PAYME	ENT		
The Collecting Officer					
Please issue Official Receipt in favor of		GEORDINI KRIESHA BALTAZAR MARZAN			
		(Name of Payor)			
		Fort Bonifacio Taguig	City		
		(Address/Office of Payor)			
in the amount of		FIFTY PESOS AND ZERO CEN	NTS	PHP 50.00	
for the payment of RROCA	A - Examination Fee				
		(Purpose)			
per Statement of Account No.			dated	05/09/2025	
Please deposit the collections u	nder Bank Account/s:				
<u>No.</u>		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philippines		50.00	
0152-1001-75		Land Bank of the Philippines		0.00	
TOTAL			PHP	50.00	
No.					
O.R. AMOUNT: P50.00					
O.R. P50.00 Date: By:					