ı	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XII			Serial No. : Date :	May 20, 2025
		Regional Off	ice No. All	Date .	I <u>viay 20, 2023</u>
General Fund					
			ORDER OF PAYMENT	Γ	
The Collecting Office	r				
Please iss	ne Official	Receipt in favor of	ALASTER QUIBOLOY SAUCONY	,	
i icuse iss	uc Omeian	receipt in lavor or	ALACTER QUIDOECT CACCOLL	(Name of Payor)	
General Paulin	o Santo	s Drive Brav. Zor	ne lii City Of Koronadal (capital)	(
			(Address/Office of Payor)		
in the amount of	ONE HU	JNDRED AND FIF	TY PESOS AND ZERO CENTS		PHP 150
for the payment of					
			(Purpose)		
per Statement of Acco	unt No.			dated	
Please deposit the coll-	ections und	er Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
		_		PHP	
		_		PHP	
TOTAL				PHP	
			A accumtant Lauria		
			Accountant Louie		