NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Mar 25, 2025
General Fund			
	ORDER OF PAYME	VТ	
	ORDER OF TATME	11	
The Collecting Officer			
Please issue Official Receipt in favor of	JAN JOSEPH PACOT JAMERO		
	-	(Name of Payor)	
Purok 5 Matabao, BUENAVISTA			
	(Address/Office of Payor)		
	TY PESOS AND ZERO CENTS		PHP <u>240</u>
for the payment of			
	(Prom a na)		
per Statement of Account No.	(Purpose)	dated	
per Statement of Account No.		uateu	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
TOTAL		PHP	
	April Christian Sumai	rinas	

	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 25, 2025
General Fund The Collecting Office	er	ORDER OF PAYMENT	Γ	
Please is	sue Official Receipt in favor of	JAN JOSEPH PACOT JAMERO		
			(Name of Payor)	
Purok 5 Mataba	io, BUENAVISTA			
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED AND FORT	Y PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Acc	ount No	(Furpose)	dated	
per statement of Acc	ount No.		dated	
Please deposit the col	lections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumarir	nas	

NA	TIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :	
	Regiona	Office No. XIII	Date:	Mar 25, 2025
General Fund				
		ORDER OF PAYN	MENT	
The Collecting Officer				
Please issue O	Official Receipt in favor of	JAN JOSEPH PACOT JAM	ERO	
			(Name of Payor)	
Purok 5 Matabao	, BUENAVISTA			
		(Address/Office of Pay		
in the amount of	WO HUNDRED AND	FORTY PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collectio	ons under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
mom. r			PHP	
TOTAL			PHP	
		April Christian Su		

N	JATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ice No. XIII	Date:	Mar 25, 2025
General Fund The Collecting Officer			ORDER OF PAYMENT	Г	
Please issue	Official Rec	ceipt in favor of	JAN JOSEPH PACOT JAMERO		
				(Name of Payor)	
Purok 5 Mataba	ao, BUENA	AVISTA			
in the amount of	NUH OWT	NDRED AND FORT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 240
for the payment of					
			(Purpose)		
per Statement of Accoun	nt No.			dated	
Please deposit the collect	tions under B	ank Account/s:	Name of Bank		<u>Amount</u>
		-		PHP	
		-		PHP	
TOTAL				PHP	
			April Christian Sumari	inas	