	Regional Office N	o. VII	Date :	Aug 04, 2025
General Fund				
		ORDER OF	PAYMENT	
The Collecting Officer				
Please issue Official Receipt in favor of		APOLLO VACUNADOR		
		(Name of Payor)		
	Isla Paraiso Res	ort Candagsao T	alimao LapuLapuÿ- Ci	• •
		(Address/Offic		
in the amount of	NINE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 990.00			
for the payment of SSL	DT (M) - Filing Fee, Construction	n Permit Fee, Modific	ation Fee, Documentary Sta	mp Tax
		/D		
per Statement of Account N	No. 61-2025-08-0062	(Purpe	dated	04/08/2025
per Statement of Account 1	01 2020 00 0002		dated	0 1700/2020
Please deposit the collection	s under Bank Account/s:			
<u>No.</u>		Name of	Bank	Amount
3402-2642-40		Land Bank of the		HP 960.00
0152-1001-75		Land Bank of the		HP 30.00
TOTAL			Pl	990.00
No.	00			
o.r. P990.	.00	Janet ¹	Torov	
Date: By:		ACCOUN		
l				

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0174