General Fund				
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official	Receipt in favor of			
Do	an 1 Club Kantiki Da	sout Datas Daubayan Mariba	(Name of Payor)	h. (anan)
Do	on 1, Ciub Kontiki Re	sort Datag Baybayon Mariba (Address/Office of Payor)	igo LapuLapuy- Ci	ty (opon)
n the amount of	EOLID HLINDDED VI	(Adaress/Office of Payor) ND TWENTY-SIX PESOS AND	7EDO CENTO	PHP 426.00
		ermit Fee, Purchase Permit Fee, Doc		420.00
of the payment of 33F FF (I	) - 1 lillig 1 ee, F035e35 Fe	emili ee, Fulchase Femili ee, Doc	unientary Stamp Tax	
		(Purpose)		
er Statement of Account No.	61-2025-09-0109		dated	02/09/2025
Please deposit the collections und	er Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	396.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	426.00
No.				
O.R. P426.00	l	land Taray		
Date: By:		Janet Toroy		
		ACCOUNTANT II		

Serial No.:

Date:

62-2025-09-0217 Sep 02, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII