ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of (Name of Payor) Doon 1, Club Kontiki Resort Dayag Baybayon Maribago LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of TWO THOUSAND AND SEVENTY PESOS AND ZERO CENTS SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax	
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Doon 1, Club Kontiki Resort Dayag Baybayon Maribago LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax	
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for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax	070.00
(Purpose)	
per Statement of Account No. 61-2025-09-0115 dated 02/09/20	025
Please deposit the collections under Bank Account/s:	
No. Name of Bank Amount	_
3402-2642-40 Land Bank of the Philippines PHP 2,040.0	
0152-1001-75 Land Bank of the Philippines PHP 30.00	
TOTAL PHP 2,070.0	0
O.R. AMOUNT P2,070.00 Janet Toroy	
Date: Jaffet 1010y	
By: ACCOUNTANT II	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-09-0227