ON 10 9 00 VILLAR VOCAL BALABAGUIO CARONA TITIC OMBION TANGILE CABANERO OFFICIAL RECEIPT LAST NAME Republic of the Philippines Overseas Workers Welfare Administration EDISON JADE BERNARD LINBERT GREGORIO JOSELITO Accountable Form No. 51-C FIRST NAME Name of OFW (SEAFARER/CREW) ORIGINAL Revised August 1994 NO. 16775543 October 10, 2019 Regular Processing FUND PAYOR DIOLATA VALLE SANTILLAR DAGUIL **GIDAYAWAN** PANGANIBAN GARCIA **TERANIA** CONAUTIC MARITIME INC NAME OF AGENCY: MIDDLE NAME NATURE OF COLLECTION ACCOUNT Code AMOUNT SB 9,119.25 OCTOBER 2019@1,302.75 01/02/1973 05/09/1986 05/15/1979 12/10/1969 33/12/1966 12/27/1965 10/13/1974 1/12/1971 ∑ Seabased (MM/DD/YYYY) BIRTHDATE OWWA Membership Validity: 2 years 07/12/2019 10/12/2019 10/10/2019 11/11/2019 10/10/2019 10/12/2019 10/18/2019 CONAUTIC MARITIME INC. 10/06/2019 **EMBARKATION** DATE OF Renewal/On-Board Processing ₱ 9.119.25 AMOUNT IN WORDS 2019101659254 2019091636442 2019071376954 2019101650123 2019101656972 2019101650462 2019091629321 2019091601294 Nine Thousand One Hundred Nineteen & 25/100 Pesos Only RPS Drawee Date Number ☐ Cash Bank NO. Check Money Order Received the amount stated above 8 MOS 3 MOS CONTRACT MOS NOS MOS MOS MOS MOS DURATION Landbased RACQUENT. LASTIMOSA COLLECTING OFFICER WIJNNE & BARENDS WIJNNE & BARENDS HR MARINE PTE., LTD. AMASUS SUPPORT BY MARIN SHIPMANAGEMENT BV WIJNNE & BARENDS MARIN SHIPMANAGEMENT BV MARIN SHIPMANAGEMENT NOTE: Write the number and date of this receipt on the back of Late Payment check or money PRINCIPAL/EMPLOYER order received. BV 1,302.75 1,302.75 1,302.75 1,302.75 1,302.75 Amount ,302.75 ,302.75 ,302.75 90 EN 10

ز

LIST OF OFWS FOR OWWA MEMBERSHIP PAYMENT

ev 9