IN IN	ATIONAL TELECOMMU	INICATIONS COMMISSION	Serial No. :	62-2025-08-0502	
	Regional (Office No. VII	Date:	Aug 08, 2025	
6 15 1					
General Fund					
		ORDER OF PAYME	NT		
The Collecting Officer	•				
		05.		MES MS	
Please issue Official Receipt in favor of		SEA	SEAFORD SHIPPING LINES INC		
		Carreta Cebu City (cap	(Name of Payor)		
		(Address/Office of Payor)	niai)		
in the amount of	ONE THOUSAND AN	D SIX HUNDRED AND EIGHTY F	PESOS AND ZERO	CENTS PHP 1,680.00	
		nspection Fee, Documentary Stamp Tax		<u>OLIVIO</u>	
	, , , , , , , , , , , , , , , , , , , ,				
		(Purpose)			
per Statement of Acco	unt No. 61-2025-08-03	252	dated	08/08/2025	
	ctions under Bank Account/s:				
<u>No.</u>	_	Name of Bank		Amount	
3402-2642-4		Land Bank of the Philippines	PHP _	1,590.00	
0152-1001-7 TOTAL	<u> </u>	Land Bank of the Philippines	PHP PHP	90.00	
No.			rnr=	1,680.00	
140.	000 00				
AMOUNT: D1	ทิดีน.นน	Innot Torov			
o.R. P1,	000.00	Janei Ioiov			
o.r. P1,		Janet Toroy ACCOUNTANT II			