|   | NATIONAL TELECOMMUNICATIONS COMMISSION |                                       | Serial No. :   | 62-2025-07-0022 |  |
|---|--|---------------------------------------|----------------|-----------------|--|
|   | Regional Offic                         | e No. VII                             | Date :         | Jul 14, 2025    |  |
|   |  |                                       |                |                 |  |
| General Fund  |  |                                       |                |                 |  |
| ORDER OF PAYMENT  |  |                                       |                |                 |  |
| The Collecting Office   | er                                     |                                       |                |                 |  |
|   |  |                                       |                |                 |  |
|   |  |                                       |                |                 |  |
| Please issue Official Receipt in favor of   |  | SOUTHWEST PACIFIC SHIPPING LINES, OPC |                |                 |  |
|   |  |                                       | (Name of Payor |                 |  |
|   | Villa Seb                              | astiana Subd. No. 26, Jag             |                | ty              |  |
|   |  | (Address/Office of Payo               |                |                 |  |
| in the amount of  |  |                                       |                |                 |  |
| for the payment of SSPTP (D) - Filing Fee (2VHF/1HF/1RADAR/1AIS), Possess Permit Fee, Documentary Stamp Tax |  |                                       |                |                 |  |
|   |  | (7)                                   |                |                 |  |
| per Statement of Acc  | ount No. 61-2025-07-0022               | (Purpose)                             |                | 14/07/2025      |  |
| per Statement of Acc  | ount No. 01-2025-07-0022               | 4                                     | dated          | 14/07/2023      |  |
| Places deposit the call   | ections under Bank Account/s:          |                                       |                |                 |  |
| No.   | ections under Bank Accounts.           | Name of Bank                          |                | Amount          |  |
| 3402-2642-  | 40                                     | Land Bank of the Philippin            | es PHP         | 1,392.00        |  |
| 0152-1001-  | <u> </u>                               | Land Bank of the Philippine           |                | 30.00           |  |
| TOTAL   |  | Zaria Barik or the Frimppin           | PHP            | 1,422.00        |  |
| No. 1484  | 585                                    |                                       | -              | 1,122700        |  |
| AMOUNT: D1  | ,422.00                                |                                       |                |                 |  |
| O.R. Date: Jul 14, 2025 Caroline Bautista   |  |                                       |                |                 |  |
| Out 1-  | gela Cantos                            |                                       |                |                 |  |
| -   |  |                                       |                |                 |  |
|   |  |                                       |                |                 |  |
|   |  |                                       |                |                 |  |
|   |  |                                       |                |                 |  |
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|   |  |                                       |                |                 |  |
|   |  |                                       |                |                 |  |