	NATIONAL TELECOMMUNICATIONS COMMISSION		Seriai No. :	
	Regional Office No. VII		Date:	Sep 26, 2025
General Fund				
		ORDER OF PAYM	IENT	
		ORDER OF TATIV	IEIVI	
he Collecting Officer				
Please issue Official Receipt in favor of		MANDAUE SHIPPING AND LIGHTERAGE CORPORATION		
		(Name of Payor)		
		243 Subangdaku Mand	aue City	
		(Address/Office of Payo	r)	
the amount of		ND AND EIGHTY PESOS A		PHP 1,080.00
or the payment of SSLDT	(M) - Filing Fee, Constru	ction Permit Fee, Modification Fe	e, Documentary Stamp Ta	ax, CTC (2 COPIES)
		(Purpose)		
er Statement of Account No.	61-2025-09-1271		dated	26/09/2025
1 Statement of Account 110.	01 2020 00 1271		dated	20/00/2020
lease deposit the collections un	nder Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippin	es PHP	990.00
0152-1001-75		Land Bank of the Philippin	es PHP	90.00
OTAL			PHP	1,080.00
No.				
O.R. AMOUNT: P1,080.	00			
Date:				
By:				