			Seriai No. :		
T. T. T.	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Date :	Aug 14, 2025	
General Fund					
		ORDER OF PAYMENT	r		
The Collecting Officer		ORDER OF TATMENT	-		
he Collecting Officer					
Please issue <b>Official Receipt</b> in favor of		AVEGA BROS MARINE CARRIERS INC.			
		(Name of Payor)			
	TacAnÿ- Street Ma	abolo 2, Cebu City Budlaaı	n Cebu City (capital	)	
		(Address/Office of Payor)			
the amount of		JR PESOS AND ZERO CEI	NTS	PHP 54.00	
or the payment of CTC	First Copy, Documentary Stamp	Tax			
		(Purpose)			
er Statement of Account No		(Faipose)	dated	14/08/2025	
or statement of recount re			dated	,	
lease deposit the collections	under Bank Account/s:				
No.		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philippines	PHP	24.00	
0152-1001-75	<u> </u>	Land Bank of the Philippines	PHP	30.00	
OTAL			PHP	54.00	
No.					
O.R. AMOUNT: P54.0	)				
Date:					