General Fund				
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		OCEAN FAST FERRIES, INC		
			(Name of Payor)	
	Kcdkc Building Pir	nahagbong Subangdaku, Mand	laue, City Man	daue City
		(Address/Office of Payor)		
in the amount of ONE Th	HOUSAND AND FOL	JR HUNDRED AND SEVENTY PE	SOS AND ZER	O CENTS PHP 1,470.00
for the payment of SSLDT (	R) - License Fee, Inspec	ction Fee, Documentary Stamp Tax, Su	rcharge	
		(Purpose)		
per Statement of Account No.	61-2025-07-0333		dated	24/07/2025
Please deposit the collections und	der Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40	_	Land Bank of the Philippines	PHP	1,440.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP _	1,470.00
No.			_	
O.R. AMOUNT: P1,470.0	20			
Date:	<del></del>	Corazon Edaño		
By:		TELEGRAM CARRIER		

Serial No.:

Date:

62-2025-07-0411 Jul 24, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII