Regional Office No. VII Date: Aug 14, 2025 General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of AVEGA BROS. INTEGRATED SHIPPING CORP. (Name of Payor) TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital) (Address/Office of Payor) ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS SLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication Per Statement of Account No. 61-2025-08-0436 Please deposit the collections under Bank Account/s: No. No. No. No. Amount Land Bank of the Philippines PHP 1,590.00 ORL ORL No. Jane of Bank PHP 90.00 TOTAL ORL No. Jane Toroy Janet Toroy Janet Toroy Date: Aug 14, 2025 PHP 1,680.00	NATIONAL TELECOMMU	INICATIONS COMMISSION	Serial No. :	62-2025-08-0871	
The Collecting Officer Please issue Official Receipt in favor of AVEGA BROS. INTEGRATED SHIPPING CORP. (Name of Payor) TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital) (Address/Office of Payor) ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 1,680.00 for the payment of SLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication Per Statement of Account No. 61-2025-08-0436 dated 14/08/2025 Please deposit the collections under Bank Account/s: No. Name of Bank Land Bank of the Philippines PHP 1,590.00 O152-1001-75 Land Bank of the Philippines PHP 90.00 TOTAL O.R. No. Date: P1,680.00 Janet Toroy	Regional C	Office No. VII	Date:	Aug 14, 2025	
The Collecting Officer Please issue Official Receipt in favor of AVEGA BROS. INTEGRATED SHIPPING CORP. (Name of Payor) TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital) (Address/Office of Payor) ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 1,680.00 for the payment of SLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication Per Statement of Account No. 61-2025-08-0436 dated 14/08/2025 Please deposit the collections under Bank Account/s: No. Name of Bank Land Bank of the Philippines PHP 1,590.00 O152-1001-75 Land Bank of the Philippines PHP 90.00 TOTAL O.R. No. Date: P1,680.00 Janet Toroy					
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Please issue Official Receipt in favor of AVEGA BROS. INTEGRATED SHIPPING CORP. (Name of Payor) TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication (Purpose) Please deposit the collections under Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 1,590.00 TOTAL O.R. No. Date: Date: Janet Toroy	ORDER OF PAYMENT				
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TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication (Purpose) per Statement of Account No. 61-2025-08-0436 dated 14/08/2025 Please deposit the collections under Bank Account/s: No. Sudv2-2642-40 Land Bank of the Philippines PHP 1,590.00 O152-1001-75 Land Bank of the Philippines PHP 90.00 TOTAL O.R. No. Date: P1,680.00 Janet Toroy	Please issue Official Receipt in favor of	AVEGA BR		IIPPING CORP.	
(Address/Office of Payor)				D	
ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 1,680.00	TacAny- S		aan Cebu City (cap	ıtal)	
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication Purpose	ONE THOUGAND AN	, 33 3 7	E000 AND 7ED0 (DENTO DUD 4 600 00	
Please deposit the collections under Bank Account/s: No.					
Please deposit the collections under Bank Account/s: No. 3402-2642-40 Display 1,590.00 TOTAL O.R. No. No. Date: Name of Bank Amount Amount Amount Amount No. No.	SSLDT (R) - License Fee, II	nspection Fee, Documentary Stamp Tax,	verification/Authenticat	lon	
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Please deposit the collections under Bank Account/s: No. Name of Bank Amount	per Statement of Account No. 61-2025-08-0		dated	14/08/2025	
No. 3402-2642-40 Land Bank of the Philippines PHP 1,590.00					
3402-2642-40	Please deposit the collections under Bank Account/s:				
O152-1001-75	No.	Name of Bank		<u>Amount</u>	
TOTAL PHP 1,680.00 O.R. AMOUNT: P1,680.00 Janet Toroy	3402-2642-40	Land Bank of the Philippines	PHP	1,590.00	
O.R. AMOUNT: P1,680.00 Janet Toroy	0152-1001-75	Land Bank of the Philippines	PHP	90.00	
O.R. AMOUNT: P1,680.00 Janet Toroy	TOTAL		PHP	1,680.00	
Janet Toroy	No.				
Janet Toroy	O.R. AMOUNT: P1,680.00				
	Date:				
ACCOUNTANT II	By:	ACCOUNTANT II			

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION