N.	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	
			Date:	Aug 07, 2025
G I.E I				
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
,		METRO	050111140000 DII 0T	0.00 1110
Please issue Official Receipt in favor of		METRO CEBU HARBOR PILOTS CO., INC.		
	Dior 1 Dort Aron V	Vaterfront Quezon Blvd. Sar	(Name of Payor)	anital)
	Piei i Poil Alea v	(Address/Office of Payor)	Roque Cebu City (C	apitai)
in the amount of	ONE THOUSAND	AND THIRTY-EIGHT PESOS	AND ZERO CENTS	PHP 1,038.00
_	SSLDT (N) - Filing Fee, Purchase Permit Fee, Possess Permit Fee, Documentary Stamp Tax			
_	, , ,			
		(Purpose)		
per Statement of Accou	int No.		dated	07/08/2025
L				
•	ctions under Bank Account/s:	N CD I		
<u>No.</u> 3402-2642-40		Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 1,008.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL	<u>'</u>	Land Bank of the Finisphiles	PHP	1,038.00
No.				.,,000.00
AMOUNT: P1 (038.00			
O.R. Date:	300.00			
By:				
•				

Serial No. :