Regional Office No. VII		Date :	Jul 21, 2025
General Fund			
ORDER (OF PAYMENT		
The Collecting Officer			
Di comuna di comuna	0.01	COLUBBINIO LINEO	
Please issue Official Receipt in favor of	CSF	K SHIPPING LINES	
Can laidra	City Of Toliony	(Name of Payor)	
	City Of Talisay Office of Payor)		
in the amount of ONE THOUSAND AND FOUR HUNDRED AN		SOS AND ZERO CE	NTS PHP 1,470.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Document			1111 1,470.00
COLD I (II) LIGORIGO I CO, MODOCIOTI I CO, DOCUMENTO	ary Glamp Tax, Garon	nargo	
()	Purpose)		
per Statement of Account No.		dated	21/07/2025
Please deposit the collections under Bank Account/s:			
No. Nam	e of Bank		<u>Amount</u>
3402-2642-40 Land Bank (of the Philippines	PHP	1,440.00
	of the Philippines	PHP	30.00
TOTAL		PHP	1,470.00
No.			
O.R. AMOUNT: P1,470.00			
Date:			
Ву:			

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION