	Regional Offic	e No. VII		Date :	Aug 05, 2025
General Fund					
		ORDER OF	PAYMENT		
The Collecting Officer		OND ENT OF			
The Conecung Officer					
Please issue Of	ficial Receipt in favor of	GOODWILL LIGHTERAGE CORPORATION			
	•	(Name of Payor)			
		Jubay	Liloan		
		(Address/Off			
in the amount of ON	NE THOUSAND AND S	IX HUNDRED AND	EIGHTY PESOS	AND ZERO	CENTS PHP 1,680.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, ctc 2 copies					
		(Purp	ose)		
per Statement of Account N	61-2025-08-0096			dated	05/08/2025
Please deposit the collection	s under Bank Account/s:				
<u>No.</u>		Name of		DIID	Amount
3402-2642-40		Land Bank of th		PHP	1,590.00
0152-1001-75 TOTAL		Land Bank of th	of the Philippines PHP PHP		90.00
No.				PHP	1,680.00
	0.00				
O.R. P1,68	0.00	lanot	Torov		
Janet Toroy ACCOUNTANT II					
By.		ACCOU	NI AINI II		

Serial No.:

62-2025-08-0182

NATIONAL TELECOMMUNICATIONS COMMISSION