NATI	NATIONAL TELECOMMUNICATIONS COMMISSION			62-2025-07-0162
	Regional Office No. VII		Date:	Jul 18, 2025
	_			
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Officer				
Ů				
Please issue Official Receipt in favor of MV REVVI INTER			RISLAND WATER PA	ASSENGER TRANSPORT
			(Name of Payor)
	Villa	ahermosa, Pilar, Cebu Ceb		
		(Address/Office of Payor		
in the amount of		FOUR HUNDRED AND TWENTY-SIX PESOS AND ZERO CENTS PHP 426.00		
for the payment of SSP	PTP (D) - Filing Fee, Possess	s Permit Fee, Purchase Permit Fe	e, Documentary Stamp	Tax
		(D)		
per Statement of Account N	No. 61-2025-07-0181	(Purpose)	dated	18/07/2025
per statement of Account I	01-2025-07-0101		dated	10/01/2020
Please deposit the collection	ns under Bank Account/s			
No.	is under Bank recounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	es PHP	396.00
0152-1001-75		Land Bank of the Philippine		30.00
TOTAL			PHP	426.00
No.			:	
O.R. P426	00			
O.R. Date:	.00	Janet Toroy		
By:		ACCOUNTAN		