	Regional Offic	e No. VII		Date :	Jul 31, 2025
General Fund					
		ORDER	OF PAYMENT		
The Collecting Officer					
Please issue <b>Official Receipt</b> in favor of		JEHAN SHIPPING CORP.			
		(Name of Payor)			
	E	O. Perez Sub	angdaku Manda		,
	-		ess/Office of Payor)	J	
in the amount of ONE	THOUSAND AND SIX	HUNDRED AND	FORTY-FOUR PE	ESOS AND ZEI	RO CENTS PHP 1,644.00
for the payment of SSLE	OT (R) - License Fee, Inspe	ction Fee, Docume	entary Stamp Tax, Cer	rtified True Copy	
			(Purpose)		04/07/0005
per Statement of Account N	o. 61-2025-07-0490			dated	31/07/2025
L					
Please deposit the collections	s under Bank Account/s:		cn i		
<u>No.</u> 3402-2642-40		_	ame of Bank nk of the Philippines	PHP	<u>Amount</u> 1,584.00
0152-1001-75			nk of the Philippines	PHP_	60.00
TOTAL		Land ban	k of the Philippines	PHP	1,644.00
No.					1,044.00
MOUNT D4 C4	4.00				
O.R. Date:	4.00	Caro	line Bautista		
By:	-		NISTRATIVE OFF	FICER	
l————					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0722