	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No.	:	
	Regi	onal Office No. VII	Date:	Aug 14, 2025	
General Fund					
General rund					
ORDER OF PAYMENT					
The Collecting Offic	er				
	0.001.17		0.43/4.44.017045.1/510		
Please issue Official Receipt in favor of		or of LI	LIGAYA MARITIME VENTURES CORP.		
	TaaA	Carrent Mahala 2 Cahu Citu	(Name of Payor		
	Tacar	nÿ- Street Mabolo 2, Cebu City (Address/Office of F		арцат)	
in the amount of	ONE THOUSAND	AND FOUR HUNDRED AND SEVE		RO CENTS PHP 1,470.00	
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge					
1 ,			- · · · · · · · · · · · · · · · · · · ·		
		(Purpose)			
per Statement of Account No.			dated	14/08/2025	
	llections under Bank Accou				
<u>No.</u>		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philip	·	1,440.00	
0152-1001-75 TOTAL		Land Bank of the Philip	ppines PHP PHP	30.00	
No.			rnr	1,470.00	
	470.00				
O.R. Date:	,470.00				
By:	-				