		Regional Office No	. VII		Date :	Jul 24, 2025
General Fund						
			ORDEI	R OF PAYMENT	Γ	
The Collecting Officer						
Please issue Official Receipt in favor of			COKALIONG SHIPPING LINES, INC.			
			(Name of Payor)			
Cokali	ona Ta	ower Serging Osmer	a Avenue	North Reclamati		Cebu City (capital)
Contain	ong re	owor corging comor		ess/Office of Payor)	on raioa canotta	Coba Ony (Capital)
in the amount of FIFTY-FOUR PESOS AND ZER					NTS	PHP 54.00
for the payment of C7	C - First	t Copy, Documentary Star		0712		
		, , , ,				
				(Purpose)		
per Statement of Accoun	t No.	61-2025-07-0296			dated	24/07/2025
	•					
Please deposit the collecti	ons under	Bank Account/s:				
No.			Name of Bank			Amount
3402-2642-40		Land Ba	nk of the Philippines	hilippines PHP 24.00		
0152-1001-75		Land Ba	nk of the Philippines	PHP	30.00	
TOTAL				PHP	54.00	
No.						
O.R. AMOUNT: P54.	00					
Date:	-		Cor	azon Edaño		
By:			TELEC	RAM CARRIER		
		<u> </u>				_

Serial No.:

Date:

62-2025-07-0366 Jul 24, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION