	Regional Office No	o. VII		Date:	Jul 24, 2025
General Fund					
		ORDER (	OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		OCEAN FAST FERRIES, INC			
		(Name of Payor)			
K	cdkc Building Pinah	naghong Suba	anadaku Manda		ue City
	oano Bananig i mai		Office of Payor)	ado, Ony Manda	ac only
in the amount of ONE TH	OUSAND AND FIVE			S AND ZERO CE	ENTS PHP 1,500.00
	- License Fee, Inspection				
			, , , , , , , , , , , , , , , , , , , ,		
		(F	Purpose)		
per Statement of Account No. 6	61-2025-07-0343			dated	24/07/2025
_					
Please deposit the collections under l	Bank Account/s:				
No.		Name	e of Bank		Amount
3402-2642-40		Land Bank of	of the Philippines	PHP	1,470.00
0152-1001-75		Land Bank o	f the Philippines	PHP	30.00
TOTAL				PHP	1,500.00
No.					
an AMOUNT: P1 500 00					
Date:	-	Carolir	ne Bautista		
		TIEE V DIVINIS	STRATIVE OFF	ICEP	
No. 3402-2642-40 0152-1001-75 TOTAL  O.R. AMOUNT: P1,500.00	=	Land Bank o	of the Philippines of the Philippines	PHP	1,470.00 30.00
By:			STRVINE UEE	ICED	

Serial No.:

Date:

62-2025-07-0512

Jul 24, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION