	Regional Office N	io. VII		Date:	Aug 11, 2025
General Fund					
		ORDER O	F PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		LITE SHIPPING CORP			
		(Name of Payor)			
	N/a M.J.	Cuenco Avenue	e Teiero Cebu (
	,		Office of Payor)	, (<u>-</u> ,	
in the amount of ONE	THOUSAND AND SIX			OS AND ZERO	CENTS PHP 1,680.00
	(R) - License Fee, Inspection				
17	(.,, =,,,		у стантр тант, ст		
		(Pt	urpose)		
per Statement of Account No.	61-2025-08-0280			dated	11/08/2025
				_	
Please deposit the collections u	nder Bank Account/s:				
No.		Name	of Bank		Amount
3402-2642-40			the Philippines	PHP	1,590.00
0152-1001-75			the Philippines	PHP	90.00
TOTAL				PHP	1,680.00
No.				_	1,000.00
- AMOUNT: D1 680	00				
O.R. P1,680	.00	Carolin	e Bautista		
By:		HIEF ADMINIS		ICER	
<u> </u>		/ COMMINIO		.0	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0559