Regional Office			No. VII		Date :	Sep 11, 2025	
General Fund		_					
			ORDER OF	F PAYMENT			
V-12-10-00-10-10-10-10-10-10-10-10-10-10-10-							
The Collecting Office	er						
Please issue Official Receipt in favor of			FANRONG SHIPPING CORP. (Name of Payor)				
(Address/Office of Payor)						DVD 54.00	
in the amount of	1111100111200071110221110				TS	PHP 54.00	
for the payment of	CTC - Fir	st Copy, Documentary	Stamp Lax				
			(Pu	rpose)			
per Statement of Account No.		61-2025-09-0709	(Passy	dated	11/09/2025	
Please deposit the col	lections und	er Bank Account/s:					
No.			Name o	of Bank		<u>Amount</u>	
3402-2642-40		_	Land Bank of	the Philippines	PHP	24.00	
0152-1001-75		_	Land Bank of t	he Philippines	PHP	30.00	
TOTAL				PHP	54.00		
No.							
	4.00		lano	t Torov			
Date: By:			Janet Toroy ACCOUNTANT II				
			A0000	MIANI			

Serial No.:

62-2025-09-1446

NATIONAL TELECOMMUNICATIONS COMMISSION