| | NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | <u> </u> |
|--|--|---|-----------------------|---------------------------|
| | Regional Office | e No. VII | Date: | Aug 04, 2025 |
| General Fund | | | | |
| General Fund | | ODDED OF BANKE | 13.77 | |
| ORDER OF PAYMENT | | | | |
| The Collecting Office | er | | | |
| | | | | |
| | 067.11 | OO! DEN! | OTAD MAANINING & OUID | MOTOODD |
| Please issue Official Receipt in favor of | | GOLDENSTAR MANNING & SHIP MGT CORP (Name of Payor) | | |
| | 2a Sail Center Comr | ercial Complex JI Briones St Mabolo Cebu City (capital) | | |
| | Za Sali Ceriter Corni | (Address/Office of Payor) | St Mabolo Cebu City | (Capital) |
| in the amount of | ONE THOUSAND AND TH | REE HUNDRED AND FIFTY | PESOS AND ZERO C | ENTS PHP 1,350.00 |
| for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge | | | | |
| | | • | | |
| | | (Purpose) | | / |
| per Statement of Acc | ount No. | | dated | 04/08/2025 |
| | | | | |
| | lections under Bank Account/s: | Name of Book | | A |
| <u>No.</u> 3402-2642-40 | | Name of Bank Land Bank of the Philippines | PHP | <u>Amount</u> 1,320.00 |
| 0152-1001-75 | | Land Bank of the Philippines | | 30.00 |
| TOTAL | | Earld Bank of the Finisphiles | PHP | 1,350.00 |
| No. | | | | ., |
| AMOUNT: P1 | ,350.00 | | | |
| O.R. Date: | ,000.00 | | | |
| By: | | | _ | |
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