NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-07-0168
		Date:	Jul 18, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
	AN A DENGALINITED	01 4410 1414 TED DA 0054	IOED TO MICROST
Please issue Official Receipt in favor of	SLAND WATER PASSEN	IGER TRANSPORT	
Villa	hermosa, Pilar, Cebu Cebu	(Name of Payor)	
Villa	(Address/Office of Payor)	City (Capital)	
in the amount of TWO THOUSAN	ID AND SEVENTY PESOS AN	ID ZERO CENTS	PHP 2,070.00
for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax			
1,			
	(Purpose)		
per Statement of Account No. 61-2025-07-0184		dated	18/07/2025
Please deposit the collections under Bank Account/s:			
<u>No.</u> 3402-2642-40	Name of Bank	РНР	<u>Amount</u> 2,040.00
0152-1001-75	Land Bank of the Philippines	PHP	
TOTAL	Land Bank of the Philippines	PHP	30.00 2,070.00
No.			2,070.00
O.R. AMOUNT: P2,070.00			
O.R. P2,070.00	Janet Toroy		
By:	ACCOUNTANT	П	
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