

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

SUNLINE SHIPPING CORP

(Name of Payor)

N/a M.J. Cuenco Avenue Tejero Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 1,680.00
for the payment of SSLDT (R) - Radio Station License, Inspection Fee, Documentary Stamp Tax (DST), Verification/Authentication (CTC 2 copies)

(Purpose)

per Statement of Account No. 61-2025-08-0357 dated 12/08/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

PHP

PHP

PHP

Amount

1,680.00

0.00

1,680.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P1,680.00 |
| Date: | |
| By: | |

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER