	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0930
	Regional Office	e No. VII	Date:	Aug 15, 2025
C I E I				
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Offic	cer			
DI .	OFF. I.B	DI III AAA DIAH	- 0557/1050 05511 00	DDOD A TION
Please issue Official Receipt in favor of		PHILMARINE SERVICES CEBU CORPORATION		
			(Name of Payor)	
		(Address/Office of Payor)		
in the amount of				PHP 54.00
for the payment of				
		(Purpose)		
per Statement of Ac	61-2025-08-0467		dated	15/08/2025
	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount O.A. O.O.
3402-2642-40		Land Bank of the Philippines	PHP	24.00
0152-1001-75 TOTAL		Land Bank of the Philippines	PHP PHP	30.00
No.			PHP	54.00
	-1.00			
	54.00	Janet Toroy		
Date: By:		ACCOUNTANT II		
		ACCOUNTAINT		