Regional Office	No. VII	Date :	Jul 14, 2025
General Fund			
	ORDER OF	PAYMENT	
The Collecting Officer			
Please issue Official Receipt in favor of	IÑION COMMERCIAL OCEAN FISHING		
	(Name of Payor)		
	Pugalo	Alcoy	
	(Address/Offic	re of Payor)	
in the amount of EIGHT HUNDRE	D AND SEVENTY P	ESOS AND ZERO CENTS	PHP 870.00
for the payment of SSLDT (M) - Filing Fee, Construction	tion Permit Fee, Modific	ation Fee, Documentary Stamp Tax	
	(Purpo	ose)	
per Statement of Account No. 61-2025-07-0017		dated	14/07/2025
Please deposit the collections under Bank Account/s:			
No.	Name of 1	Bank_	<u>Amount</u>
3402-2642-40	Land Bank of the	Philippines PHP	840.00
0152-1001-75	Land Bank of the	Philippines PHP	30.00
TOTAL		PHP	870.00
No.			
O.R. P870.00			
O.R. P870.00	Caroline	Bautista	
By:			

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0017