NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-07-0326
		Date:	Jul 23, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of	ADNAMA PACIFIC MARINE CORPORATION		
7.510		(Name of Payor)	
301 Larrazabal Ave. Nra Subangdaku Mandaue City			
	(Address/Office of Payor)		
in the amount of ONE THOUSAND AND SIX HUNDRED AND FORTY-FOUR PESOS AND ZERO CENTS PHP 1,644.00			
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC			
	(Purpose)		
per Statement of Account No. 61-2025-07-0263	i	dated	23/07/2025
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank	p.v.p.	Amount
3402-2642-40	Land Bank of the Philippines	PHP	1,584.00
0152-1001-75	Land Bank of the Philippines	PHP	60.00
TOTAL		PHP	1,644.00
No.			
O.R. P1,644.00	Janet Toroy		
Date: By:	ACCOUNTANT II		
L Jy.	ACCOUNTANT II		

Serial No. :