	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-1403
Regional Office No. VII		Date:	Sep 11, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of MAELMZ BOAT RENTAL SERVICES (ELMA G. EBANALES)				
			(Name of Payor)	
		Prk. 1 Suba Manjuy		
		(Address/Office of Payor		
in the amount of		ND FOUR HUNDRED AND SEVENT		O CENTS PHP 1,470.00
for the payment of	SSLDT (R) - License Fe	e, Inspection Fee, Documentary Stamp Ta	ix, Surcharge	
		(7)		
	count No. 61-2025-09	(Purpose)	1 . 1	11/09/2025
per Statement of Ac	count No. 01-2025-08	9-0009	dated	11/09/2023
Diama in the state of	11t.	I		
	ollections under Bank Account/	S: Name of Bank		Amount
<u>No.</u> 3402-2642-40		Land Bank of the Philippine	es PHP	1,440.00
0152-1001-75		Land Bank of the Philippine		30.00
TOTAL		Land Bank of the Philippine	PHP	1,470.00
No. 1,470.00				
AMOUNT: D	1 470 00			
O.R. AMOUNT: P1,470.00 Date: Janet Toroy				
By:		ACCOUNTANT I		
		710000111711111		

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION