| Regional Office !                                    | No. VII                                 | Da                   | te:       | Jul 18, 2025       |
|--|---|----------------------|-----------|--------------------|
| General Fund   |   |                      |           |                    |
|  | ORDER OF I                              | PAYMENT              |           |                    |
| ne Collecting Officer                                |   |                      |           |                    |
| •  |   |                      |           |                    |
| N . OCC. ID  | DM INITED FIGURIO INO                   |                      |           |                    |
| Please issue Official Receipt in favor of            | RM UNITED FISHING, INC. (Name of Payor) |                      |           |                    |
|  | Looc Dana                               | ,                    | oj Fayor) |                    |
|  | (Address/Office                         |                      |           |                    |
| the amount of ONE THOUSAND AND EIGH                  | 1 00                                    | J / /                | ND ZERO   | CENTS PHP 1,830.00 |
| r the payment of SSLDT (R) - License Fee, Inspection | on Fee, Documentary S                   | stamp Tax, Surcharge |           |                    |
|  |   |                      |           |                    |
| 04 0005 07 0400                                      | (Purpo.                                 |                      |           | 40/07/0005         |
| r Statement of Account No. 61-2025-07-0183           |   | dat                  | ed        | 18/07/2025         |
| ease deposit the collections under Bank Account/s:   |   |                      |           |                    |
| No.  | Name of B                               | lank                 |           | Amount             |
| 3402-2642-40   | Land Bank of the                        |                      | PHP       | 1,800.00           |
| 0152-1001-75   | Land Bank of the                        |                      | PHP       | 30.00              |
| OTAL   |   |                      | PHP       | 1,830.00           |
| No.  |   |                      |           |                    |
| D.R. AMOUNT: P1,830.00                               |   | _                    |           |                    |
| Date:  | Janet 7<br>ACCOUN                       | oroy                 |           |                    |
| By:  |   | IAKHI                |           |                    |

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0166