General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Di . Occ. 1	D	17.4	ND L CLUDDING OC	NDD.
Please issue Official Receipt in favor of		K AND L SHIPPING CORP. (Name of Payor)		
		Tejero Cebu City (capital		
		(Address/Office of Payor)	/	
in the amount of ONE TH	OUSAND AND FO	UR HUNDRED AND SEVENTY P	ESOS AND ZERO	CENTS PHP 1,470.00
		ection Fee, Documentary Stamp Tax, Su		
		(Purpose)		4.0.40=40.00=
per Statement of Account No.	61-2025-07-0046	5	dated	16/07/2025
Please deposit the collections und	ler Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40	_	Land Bank of the Philippines	PHP	1,440.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	1,470.00
No.				
O.R. AMOUNT: P1,470.0	00	0 11 5 11 1		
Date: Caroline Bautista				
By:				

Serial No.:

Date:

62-2025-07-0046 Jul 16, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII