| NATION  | NATIONAL TELECOMMUNICATIONS COMMISSION |                            | Serial No. :    | 62-2025-07-0405 |
|---|--|----------------------------|-----------------|-----------------|
|   | Regional Office                        | e No. VII                  | Date:           | Jul 24, 2025    |
|   |  |                            |                 |                 |
| General Fund                                    |  |                            |                 |                 |
|   |  | ORDER OF PAYM              | IENT            |                 |
| The Collecting Officer                          |  |                            |                 |                 |
|   |  |                            |                 |                 |
|   |  |                            |                 |                 |
| Please issue Official Receipt in favor of       |  | K AND L SHIPPING CORP.     |                 |                 |
|   |  |                            | (Name of Payor, | )               |
|   |  | Tejero Cebu City (ca       |                 |                 |
|   |  | (Address/Office of Payo    | /               |                 |
| n the amount of FIFTY-FOUR PESOS AND ZERO CENTS |  |                            | PHP 54.00       |                 |
| for the payment of CTC - F                      | irst Copy, Documentary                 | Stamp Tax                  |                 |                 |
|   |  |                            |                 |                 |
|   |  | (Purpose)                  |                 |                 |
| per Statement of Account No.                    | 61-2025-07-0330                        |                            | dated           | 24/07/2025      |
|   |  |                            |                 |                 |
| Please deposit the collections un               | der Bank Account/s:                    |                            |                 |                 |
| <u>No.</u>                                      |  | Name of Bank               |                 | <u>Amount</u>   |
| 3402-2642-40                                    | _                                      | Land Bank of the Philippir | nes PHP         | 24.00           |
| 0152-1001-75                                    |  | Land Bank of the Philippin | es PHP          | 30.00           |
| TOTAL   |  |                            | PHP             | 54.00           |
| No.   |  |                            | _               |                 |
| O.R. AMOUNT: P54.00                             |  |                            |                 |                 |
| O.R. Date:                                      |  | Corazon Eda                | ño              |                 |
| By: TELEGRAM CARRIER                            |  |                            |                 |                 |
|   |  |                            |                 |                 |
|   |  |                            |                 |                 |
|   |  |                            |                 |                 |
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