| NATIONA | NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | |
|---|--|--|--------------|------------------|
| Regional Office No. VII | | No. VII | Date : | Aug 14, 2025 |
| General Fund | | | | |
| outer and a man | | ORDER OF PAYME | NT | |
| | | ORDER OF LATME | 111 | |
| he Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | PRIMARY TRIDENT MARINE SOLUTIONS, INC. | | |
| | | (Name of Payor) | | |
| | | Canduman Mandaue (| City | |
| | | (Address/Office of Payor) | | |
| | | REE HUNDRED AND FIFTY | | NTS PHP 1,350.00 |
| or the payment of SSLDT (R | t) - License Fee, Inspec | tion Fee, Documentary Stamp Tax, | Surcharge | |
| | | (Purpose) | | |
| er Statement of Account No. | | (1 urpose) | dated | 14/08/2025 |
| of Statement of Account 140. | | | dated | 1 1/00/2020 |
| lease deposit the collections unde | er Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 1,320.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| OTAL | | | PHP | 1,350.00 |
| No. | | | | |
| O.R. AMOUNT: P1,350.0 | 0 | | | |
| Date: | | | | |
| By: | | | | |