	Regional Office	No. VII		Date :	Jul 23, 2025
General Fund					
		ORDER OF	PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		ADNAMA PACIFIC MARINE CORPORATION			
	-	(Name of Payor)			
	301 Larr	azabal Ave. Nra Sı	ubangdaku Mand	daue City	
		(Address/Offic		•	
in the amount of	TWO THOUSAND AND SIXTY-FOUR PESOS AND ZERO CENTS				PHP 2,064.00
for the payment of SSL	DT (R) - License Fee, Inspec	tion Fee, Documentary	Stamp Tax, Surcharg	e, CTC	
		(Purp	ose)		
per Statement of Account	No. 61-2025-07-0265			dated	23/07/2025
Please deposit the collection	ns under Bank Account/s:				
No.		Name of	Bank_		<u>Amount</u>
3402-2642-40		Land Bank of the	Philippines	PHP	2,004.00
0152-1001-75		Land Bank of the	Philippines	PHP	60.00
ГОТАL				PHP	2,064.00
No.					
O.R. P2,06	64.00				
Date:		Janet	Toroy		
Date:		ACCOUN	ITANT II		

Serial No.:

Date:

62-2025-07-0329

Jul 23, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION