NATION	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office No. VII		Date:	Jul 18, 2025
a				
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official	Passint in favor of	MV/ DEV/// INTEDICL	AND MATER RASSEN	JOED TRANSPORT
Please issue Official	Receipt in favor of	MV REVVI INTERISLAND WATER PASSENGER TRANSPORT (Name of Payor)		
	Villahermosa	Pilar, Cebu Cebu Cit		
		(Address/Office of Payor)	.) (000.00.)	
in the amount of ONE Th	HOUSAND AND EIGHT HUND	RED AND THIRTY PE	SOS AND ZERO CE	ENTS PHP 1,830.00
for the payment of SSLDT (N) - Construction Permit Fee, Licens	se Fee, Inspection Fee, Do	cumentary Stamp Tax	
		(P)		
per Statement of Account No.		(Purpose)	dated	18/07/2025
per statement of Account No.			dated	10/01/2020
Please deposit the collections und	der Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40	La	and Bank of the Philippines	PHP	1,800.00
0152-1001-75	La	nd Bank of the Philippines	PHP	30.00
TOTAL			PHP	1,830.00
No.				
O.R. P1,830.0	00			
Date: By:				