1	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-08-1540
		Regional Office !	No. VII	Date:	Aug 29, 2025
6 15 1					
General Fund					
			ORDER OF PAYME	NT	
The Collecting Office	r				
DI COMPLETE CONTRACTOR			IOLA DE DANTAVAN GUIDDING CODD		
Please issue Official Receipt in favor of		ipt in favor of	ISLA DE BANTAYAN SHIPPING CORP.		
				(Name of Payor)	
			(Address/Office of Payor)		
in the amount of	C	NE HUNDRED A	ND SIXTY-TWO PESOS AN	ND ZERO CENTS	PHP 162.00
for the payment of			amp Tax, 2ND - 4TH COPY		
		, , ,			
			(Purpose)		
per Statement of Acco	ount No. 61	-2025-08-0772		dated	29/08/2025
Please deposit the coll-	ections under Ba	nk Account/s:			
No.			Name of Bank		Amount
3402-2642-4		_	Land Bank of the Philippines	PHP	42.00
0152-1001-7	75	_	Land Bank of the Philippines	PHP	120.00
TOTAL				PHP	162.00
No.					
_ AMOUNT: D1	62.00		Janet Torov		
		-	Janet Toroy ACCOUNTANT II		
O.R. Date:					