	Regional Office No. VII	Date :	Aug 07, 2025	
General Fund				
	ORDER C	OF PAYMENT		
The Collecting Officer	000000			
The concerning officer				
Please issue Official Receip	ot in favor of	METRO CEBU HARBOR PILOTS CO., INC.		
B:	15 14 W 1 1 1 0	(Name of Payor)		
Pier	1 Port Area Waterfront Quezo		City (capital)	
in the community of CONE THO		Office of Payor)	00 OFNEC PUB 1 650 00	
in the amount of ONE THOUSAND AND SIX HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,650.00 for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge				
ior the payment of SSLD1 (R) - Li	cense Fee, inspection Fee, Documenta	ary Stamp Tax, Surcharge		
	(P	Purpose)		
per Statement of Account No.		dated	07/08/2025	
Please deposit the collections under Ban	k Account/s:			
No.		e of Bank	Amount	
3402-2642-40	Land Bank o	f the Philippines PH		
0152-1001-75	Land Bank of	f the Philippines PH	00.00	
TOTAL		PH	IP 1,650.00	
No.				
O.R. AMOUNT: P1,650.00				
Date:			_	
Ву:				

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION