	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			Serial No. :	
				Date :	Jul 11, 2025
General Fund					
			ORDER OF PAYMEN	VТ	
he Collecting Offic			ORDER OF TATME	11	
ne Conecung Offic	er				
Please issue Official Receipt in favor of			ALESON SHIPPING LINES		
				(Name of Payor)	
<u>Na 172 174 Ve</u>	eterans <i>F</i>	Avenue Tetuan Z			
n the amount of	ONE TH		(Address/Office of Payor) OUR HUNDRED AND SEVENTY	DESOS AND ZEDO CI	ENTS PHP 1,470.00
or the payment of	ONE IF	1003AND AND F	OUR HUNDRED AND SEVENT	PESOS AND ZERO CI	INTO PHP 1,470.00
or the payment of					
			(Purpose)		
per Statement of Account No.				dated	
lease deposit the col	lections und	er Bank Account/s:			
No.			Name of Bank	PHP	<u>Amount</u>
		-		PHP	
OTAL		-	-	PHP	