	al Office No. VII	Date:	Aug 14, 2025	
General Fund				
	ORDER OF PAYM	IENT		
e Collecting Officer				
9				
Discourse Official Description Course	S. AVE	AVECA DDOC MADINE CADDIEDO INC		
Please issue Official Receipt in favor	AVEC	AVEGA BROS MARINE CARRIERS INC. (Name of Payor)		
TacAnï	- Street Mabolo 2, Cebu City Bu	1 7 7	al)	
r do/ triy	(Address/Office of Payo		uij	
the amount of ONE THOUSAND AN	ID FOUR HUNDRED AND SEVEN	TY PESOS AND ZERO (	CENTS PHP 1,470.00	
the payment of SSLDT (R) - License Fe	e, Inspection Fee, Documentary Stamp T	ax, Surcharge		
	(Purpose)		4.4/00/2025	
r Statement of Account No.		dated	14/08/2025	
ease deposit the collections under Bank Account				
No.	s. Name of Bank		Amount	
3402-2642-40	Land Bank of the Philippin	nes PHP	1,440.00	
0152-1001-75	Land Bank of the Philippin	es PHP	30.00	
OTAL		PHP	1,470.00	
No.				
D.R. AMOUNT: P1,470.00				
Date:				
Ву:				

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION