| NATIONAL TELECOMMUNICATIONS COMMISSION  |                         |   | Serial No. :          |                    |
|---|-------------------------|---|-----------------------|--------------------|
|   | Regional Office No. VII |   | Date:                 | Sep 26, 2025       |
| G IF I  |                         |   |                       |                    |
| General Fund  |                         |   |                       |                    |
|   |                         | ORDER OF PAYMEN                                 | NT                    |                    |
| The Collecting Officer  |                         |   |                       |                    |
|   |                         |   |                       |                    |
|   |                         | 22//  |                       |                    |
| Please issue Official Receipt in favor of   |                         | COKALIONG SHIPPING LINES, INC.                  |                       |                    |
| Calcaliana Taur   | or Coraina Oomono       | Avenue North Declares                           | (Name of Payor)       | ah. City (agaital) |
| Cokallong Tow   | er Serging Osmena       | Avenue, North Reclama (Address/Office of Payor) | alion Area Carrella C | ebu City (capital) |
| in the amount of  | EIETV EOI               |   | ENITO                 | PHP 54.00          |
| the amount of FIFTY-FOUR PESOS AND ZERO CENTS or the payment of CTC - First Copy, Documentary Stamp Tax |                         |   |                       | 7111 <u>04.00</u>  |
| or the payment of   | py, Doodmontary Ctamp   | Tux   |                       |                    |
|   |                         | (Purpose)                                       |                       |                    |
| per Statement of Account No.  |                         |   | dated                 | 26/09/2025         |
|   |                         |   |                       |                    |
| Please deposit the collections under Ba   | nk Account/s:           |   |                       |                    |
| No.   |                         | Name of Bank                                    |                       | <u>Amount</u>      |
| 3402-2642-40  |                         | Land Bank of the Philippines                    | PHP                   | 24.00              |
| 0152-1001-75  |                         | Land Bank of the Philippines                    | PHP                   | 30.00              |
| ГОТАL   |                         |   | PHP                   | 54.00              |
| No.   |                         |   |                       |                    |
| o.r. P54.00   |                         |   |                       |                    |
| Date:<br>By:  |                         |   |                       |                    |
| Sy.   |                         |   |                       |                    |
|   |                         |   |                       |                    |
|   |                         |   |                       |                    |
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