General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of MARIOS SCUBA DIVING SERVICES			RVICES
(Name of Payor)			
TransAsiaÿ- Building M.J.Cuenco Avenue Corner Osmena Boulevard, Cebu Ciry San Roque (cuidad) Cebu City (capital)			
(Address/Office of Payor)			
in the amount of ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 1,470.00			
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge			
	(Purpose)		
per Statement of Account No. 61-2025-07-0210		dated	21/07/2025
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	1,440.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL		PHP	1,470.00
No.			
O.R. AMOUNT: P1,470.00	Janet Toroy		
By:	ACCOUNTANT II		
	71000011171111111		

Serial No.:

Date:

62-2025-07-0217 Jul 21, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII