	NATIONAL TI	ATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. VII			Date:	Aug 07, 2025	
General Fund						
			ORDER OF PAYMEN	NT		
he Collecting Offi	icer					
ne concerning our	icci					
Please issue Official Receipt in favor of		pt in favor of	PACIFIC ROSE SHIPPING SERVICES INC			
	20 Sai	I Contor Commo	cial Complex JI Briones S	(Name of Payor)	canital)	
	20 Sai	Center Comme	(Address/Office of Payor)	or Carreta Cebu City (capitai)	
the amount of		FIFTY-F(OUR PESOS AND ZERO C	ENTS	PHP 54.00	
or the payment of	CTC - First Co	py, Documentary Stan				
			(Purpose)		07/00/0005	
per Statement of Account No.				dated	07/08/2025	
lanca danacit tha ac	allactions under Per	ok Aggount/s:				
Please deposit the collections under Bank Account/ <u>No.</u>		ik Account/s.	Name of Bank		Amount	
3402-2642-40			Land Bank of the Philippines	PHP	24.00	
0152-1001-75			Land Bank of the Philippines	PHP	30.00	
TOTAL				PHP	54.00	
No.						
	- 4 00					
O.R. AMOUNT: P	54.00					
O.R. Date: By:	54.00					