		Regional Office	No. VII		Date:	Aug 01, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			ISLAND SHIPPING CORPORATION			
			(Name of Payor)			
		527 M	i Cuenco Ave	Tinago Cebu Ci		
		327 W		ss/Office of Payor)	ty (capital)	
in the amount of						PHP 90.00
for the payment of CTC - First Copy, Documentary Stamp Tax, second copy						
			(Purpose)			
per Statement of Account No.		61-2025-08-0006			dated	01/08/2025
L						
Please deposit the col	lections und	ler Bank Account/s:		cp. I		
<u>No.</u> 3402-2642-40				me of Bank	PHP	Amount 30.00
0152-1001-75				k of the Philippines k of the Philippines	PHP	60.00
TOTAL			Lanu Ban	k of the Fillippines	PHP	90.00
No.						30.00
AMOUNT: DO	000					
O.R. P90.00 Date:			Ja	net Toroy		
By:			ACCOUNTANT II			
-						

Serial No. :

Date:

62-2025-08-0017

NATIONAL TELECOMMUNICATIONS COMMISSION