General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of GOLDENSTAR MANNING & SHIP MGT CORP (Name of Payor) 2a Sail Center Commercial Complex JI Briones St Mabolo Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of ONE THOUSAND AND FIVE HUNDRED AND TWENTY-FOUR PESOS AND ZERO CENTS SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC (1 COPY) Per Statement of Account No. 61-2025-08-0068 dated 04/08/2025 Please deposit the collections under Bank Account/s: No. Name of Bank Amount	R MANNING & SHIP MGT CORP (Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 TC (1 COPY) dated 04/08/2025
Please issue Official Receipt in favor of GOLDENSTAR MANNING & SHIP MGT CORP	R MANNING & SHIP MGT CORP (Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 TC (1 COPY) dated 04/08/2025
Please issue Official Receipt in favor of GOLDENSTAR MANNING & SHIP MGT CORP (Name of Payor) 2a Sail Center Commercial Complex JI Briones St Mabolo Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC (1 COPY) Per Statement of Account No. 61-2025-08-0068 GOLDENSTAR MANNING & SHIP MGT CORP (Name of Payor) (Address/Office of Payor) (Address/Office of Payor) (Purpose) (Purpose) dated 04/08/2025	(Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 TC (1 COPY) dated 04/08/2025
In the amount of for the payment of Account No. Comparison of Payor	(Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 C (1 COPY) dated 04/08/2025
In the amount of for the payment of Account No. Comparison of Payor	(Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 C (1 COPY) dated 04/08/2025
In the amount of for the payment of Account No. Comparison of Payor	(Name of Payor) Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 C (1 COPY) dated 04/08/2025
2a Sail Center Commercial Complex JI Briones St Mabolo Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of for the payment of Account No. (Purpose) Please deposit the collections under Bank Account/s:	Mabolo Cebu City (capital) PESOS AND ZERO CENTS PHP 1,524.00 C (1 COPY) 04/08/2025
in the amount of for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC (1 COPY) PHP 1,524 ONE THOUSAND AND FIVE HUNDRED AND TWENTY-FOUR PESOS AND ZERO CENTS PHP 2,524	PESOS AND ZERO CENTS PHP 1,524.00 (1 COPY) dated 04/08/2025
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC (1 COPY) (Purpose) per Statement of Account No. 61-2025-08-0068 dated 04/08/2025 Please deposit the collections under Bank Account/s:	dated 04/08/2025
per Statement of Account No. 61-2025-08-0068 dated 04/08/2025 Please deposit the collections under Bank Account/s:	dated 04/08/2025
per Statement of Account No. 61-2025-08-0068 dated 04/08/2025 Please deposit the collections under Bank Account/s:	
per Statement of Account No. 61-2025-08-0068 dated 04/08/2025 Please deposit the collections under Bank Account/s:	
Please deposit the collections under Bank Account/s:	
*	Amount
*	Amount
3402-2642-40 Land Bank of the Philippines PHP 1,464.00	
0152-1001-75 Land Bank of the Philippines PHP 60.00	PHP 60.00
TOTAL PHP 1,524.00	PHP 1,524.00
No.	
O.B. MOUNT: P1,524.00	
Janet loroy	
By: ACCOUNTANT II	

Serial No.:

Date:

62-2025-08-0136

Aug 04, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION