NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	: 62-2025-08-0195	
	Regional Office	No. VII	Date:	Aug 05, 2025	
General Fund					
ORDER OF PAYMENT					
The Collecting Officer					
Please issue Official Receipt in favor of			ODWILL LIGHTERAGE CORPORATION		
			(Name of Payor	r)	
		Jubay Liloan			
		(Address/Office of Payo	/	DVD 570.00	
in the amount of	1112110110112071110 02172111111200071110				
for the payment of SSPTP (D) - Filing Fee, Possess Permit Fee, Purchase Permit Fee, Documentary Stamp Tax					
		(Purpose)			
per Statement of Account No.	61-2025-08-0094	(1 arpose)	dated	05/08/2025	
per statement of recount roof	0. 2020 00 000.		dated	00,00,202	
Please deposit the collections unde	er Bank Account/s:				
No.		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philippin	es PHP	540.00	
0152-1001-75	_	Land Bank of the Philippin	es PHP	30.00	
TOTAL			PHP	570.00	
No.			•		
O.R. AMOUNT: P570.00		_			
Date:		Janet Toroy		_	
By:		ACCOUNTANT	II		
•					

Serial No. :