Re	gional Office No. VII		Date :	Jul 18, 2025	
General Fund					
	ORDER	OF PAYMENT			
The Collecting Officer	ORDER	OI TATIVILATI			
Please issue Official Receipt in fa	avor of	TRANS-ASIA SHIPPING LINES, INC.			
rease issue Official Receipt in is	1001 01	(Name of Payor)			
TransAsiaÿ- Building M.J.Cuend	o Avenue Corner Osmer	na Boulevard, Cel		(cuidad) Cebu City (capital)	
Trainer telay Danamig Imeredient		s/Office of Payor)	ou ony our rioque	(caraca, cosa en, (capital)	
in the amount of ONE THOUSAND	AND FOUR HUNDRED A	ND SEVENTY PE	SOS AND ZERO CE	NTS PHP 1,470.00	
for the payment of SSLDT (R) - License	e Fee, Inspection Fee, Documer	ntary Stamp Tax, Surc	charge		
		(Purpose)		40/07/0005	
per Statement of Account No.			dated	18/07/2025	
Please deposit the collections under Bank Acc	ount/s				
No.		me of Bank		Amount	
3402-2642-40		k of the Philippines	PHP	1,440.00	
0152-1001-75		of the Philippines	PHP	30.00	
TOTAL			PHP	1,470.00	
No.					
O.R. P1,470.00					
Date:					
By:					

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION