

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of VILLA SHIPPING LINES INC.

(Name of Payor)

119 T.Padilla T.Padilla Cebu City (capital)

(Address/Office of Payor)

in the amount of TWO THOUSAND AND ONE HUNDRED AND ZERO PESOS AND ZERO CENTS PHP 2,100.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge, Verification/Authentication (2 CTC)

(Purpose)

per Statement of Account No. 61-2025-11-0558 dated 20/11/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

PHP

PHP

PHP

Amount

2,010.00

90.00

2,100.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P2,100.00 |
| Date: | |
| By: | |

O.R.