



OFFICIAL RECIEPT

Republic of the Philippines
**NATIONAL TELECOMMUNICATIONS
COMMISSION**



ORIGINAL

Nº 1485961

DATE: Sep 10, 2025

PAYOR: METRO RETAIL STORES GROUP INC.

DETAILS OF PAYMENT	AMOUNT
Filling Fee	P1,440.00
Permit to Possess/Storage	P480.00
Documentary Stamp Tax (DST)	P30.00
Fines/Penalties/Surcharges (Admin-Case # R7-2025-815A TO 822A)	P12,000.00

	P13,950.00

Amount in Words:

THIRTEEN THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS

MODE OF PAYMENT:	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Check/PMO	 RICCI ANGELA CANTOS COLLECTING OFFICER
Check/Money Order Number:	Date:		
-	Sep 10, 2025		