



OFFICIAL RECIEPT

Republic of the Philippines
**NATIONAL TELECOMMUNICATIONS
COMMISSION**



ORIGINAL

Nº 1485683

DATE: Sep 02, 2025


PAYOR: GSOU COMPUTER CENTER

DETAILS OF PAYMENT	AMOUNT
Permit/Accreditation Fee	P1,200.00
Inspection Fee	P720.00
Surcharge	P0.00
Documentary Stamp Tax	P30.00

	P1,950.00

Amount in Words:

ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS

MODE OF PAYMENT:	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Check/PMO	 RICCI ANGELA CANTOS COLLECTING OFFICER
Check/Money Order Number: METROBANK - 0060388856	Date: Sep 02, 2025		