



OFFICIAL RECIEPT

Republic of the Philippines
**NATIONAL TELECOMMUNICATIONS
COMMISSION**



ORIGINAL

Nº 1485814

DATE: Sep 05, 2025


PAYOR: HOSPITALITY RESOURCES INC

DETAILS OF PAYMENT	AMOUNT
Portable Station License Fee	P10,080.00
Portable Station Inspection Fee	P5,040.00
Surcharge	P0.00
Spectrum User Fee	P336.00
SUR - License Fee	P0.00
SUR - Spectrum User Fee	P0.00
Documentary Stamp Tax	P60.00

	P15,516.00

Amount in Words:

FIFTEEN THOUSAND AND FIVE HUNDRED AND SIXTEEN 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 - 1850022172	Date: Sep 05, 2025		