



GOVERNMENT SERVICE INSURANCE SYSTEM

6005 Building Financial Center, Barangay 78 NCR, Fourth District Pasay City 1308
VAT REG TIN 000-766-810-000

OFFICIAL RECEIPT NO. 7400044396

THE GSIS ACKNOWLEDGES RECEIPT OF THE PAYMENT, SUBJECT TO THE CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS RECEIPT.

DATE 05/10/2022

| | |
|---|----------------------|
| PAYOR/MORTGAGOR/REMITTING AGENCY | TIN |
| DEPT OF LABOR AND EMPLOYMENT | 0007914720260 |

| | |
|------------------------------------|-------------------------------------|
| ADDRESS/OFFICE | BUSINESS STYLE: |
| DOLE BLDG INTRAMUROS MANILA | DEPT OF LABOR AND EMPLOYMENT |

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|-------------------------|
| INSURANCE OBJECT |
|-------------------------|

DEPARTMENT OF LABOR AND EMPLOYMENT
 DAC SECRETARIAL
 RECEIVED BY: *[Signature]*
 DATE: *5/10/22* TIME: *1:50pm*

| ACCT. PAID | AMOUNT IN PESOS | ACCT. PAID | AMOUNT IN PESOS |
|---------------------|-----------------|------------|-----------------|
| PHIT-Taxes Pay-DST | 451,699.50 | | |
| IP-GI-TG-F-E/Sh | 989,405.14 | | |
| IP-GI-TG-F-Flood | 123,675.65 | | |
| IP-GI-TG-F-OthPeril | 2,376,839.23 | | |
| IP-GI-TG-F-Typh | 123,675.65 | | |
| OUTPUT TAX-GI | 433,631.48 | | |
| SAR-Cust-VAT-GI | (180,679.78) | | |

05/04/2022 43171 A LBP DOLE PHP 4,318,246.87
 *** 1 OF 1 CHECK PRINTED

| | | |
|-----------------|-----------------------------|--|
| REMARKS: | Non-VATable Sale 451,699.50 | |
| | VATable Sale 3,613,595.67 | |
| | VAT Zero Rated Sale 0.00 | |
| | VAT Exempt Sale 0.00 | |
| | VAT Amount 252,951.70 | |

TOTAL AMOUNT PAID ➔ **4,318,246.87**

DEDUCTION | **TOTAL AMOUNT RECEIVED** ➔ **4,318,246.87**

AMOUNT IN WORDS
 ** FOUR MILLION THREE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED FORTY-SIX PHP and 87/100 only **

MODE OF PAYMENT

CASH TOTAL CASH AMOUNT

CHECK TOTAL CHECK AMOUNT **4,318,246.87**

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|--|-------------------|
| GOVERNMENT SERVICE INSURANCE SYSTEM | O.R. NO. |
| BY RPNEMER | 7400044396 |

BIR CAS Permit No: 0613-115-00250-CBAMR

Ref. CR No. 1300631491