NATIONAL TELECOMMUNICATIONS COMMISSION

Trans-Asia Shipping Lines, Inc.														
To: The Accountant: No:														
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor of	f												
	of the fees indicated below										Date:			_
		NEW	-	МОД				со			MA			
		REN	Ė	DUP			H	CV		H	ROC			
			F	OTHERS			Ħ	MS		П		5		
			_				. –			_				-
		Particular: SSL-ROVII-01054-25 JUL 24, 2025 to Period Covered: JUL 23, 2026			Particular: Period Covered:				Particular: Period Covered:					
Codo	Description												SUB-	
Code Description No. of			No. of			No. of No. of				No. of No. of			TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees]
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														720.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													ļ
	FOR PERMITS													
	Permit Fees											-		0.00
	Inspection Fee													180.00
4-02-01-130	Fillling fee	-				-								0.00
4-02-01-140 FOR	Fines/Penalties/Surcharges AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License					_						+		0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
ı	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION					<u> </u>								
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee									_		_		0.00
4-02-01-040	Clearance/Certification Fee					-						+		180.00
4-02-01-060	Modification Fee Miscellaneous Income	 			 	<u> </u>			l					0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													90.00
4-02-01-010														30
	Others TOTAL													1,200.00
•		Note:	To be i	paid on or	before			07/25/2	2025	otherwis	e subjec	t to reass	essment	•
	For Assessment only Endorsed for Payment													
REMARK/S														
	hould be made in CASH, MA	NAGER'S	/CASHII	ER's CHEC	K. DEM	AND DRA	FT Paya	ble to NT	C-13 FA	O BUREAU	OF			
TREASURY														

				PREPARED BY:	APPROVED BY:
O.R.		No.		AN I A	ltta 1
		AMOUNT:	IT:		VHRaut-
	O.R.			MITCHEL MARI SENO	FELIPE GUMALO
		Date:		ENGINEER II	ENGINEER V
		By:		LINOINLLINII	LINGINEER

APPROVED BY: