NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Asian Home Appliance Center Company Inc.

To: The Accountant:

No: 61-2025-08-0790

or payment	of the fees indicated below:										Date:	August	29 2025	-
	□ ✓	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		
		Particula	r: NTC	R7-MPDP-	-02567-2	Particula	ır:			Particula	r:			
	Description	Period Covered: AUG 27, 2025 to AUG 26, 2026				Period Covered:				Period Covered:			1	
Code		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTA
	FOR LICENSES			-								-		İ
-02-01-010	Permit to Purchase													0.00
-02-01-130	Filing Fee													0.00
-02-01-010	Permit to Possess/Storage													0.00
-02-01-010	Construction Permit Fee													0.00
1-02-01-060														0.00
1-02-01-100	Inspection Fee													1,500.0
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													
					-							_		1,500.0
-02-01-010										-		-		
	Inspection Fee											-		0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC													0.00
	Radio Station License											 		0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
										<u> </u>				0.00
-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase									<u> </u>		_		0.00
	HER APPLICATION													
I-02-01-020 I-02-01-070	Registration Fee Supervision & Regulation													0.00
	Fee Verification/Authentication									<u> </u>				0.00
	Examination Fee									<u> </u>		1		0.00
-02-01-030										†		1		0.00
	Modification Fee													0.00
I-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
-02-01-010	(DST)									<u> </u>		1		0.00
Others	TOTAL				-					 		1		3,030.0
	IOIAL	Note:		l aid on or				08/29/2	2005	otherwis		1		3,030.0

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

			PREPARED BY:	APPROVED BY:
O.R.		No.	Ob -	ltta a 1
		AMOUNT:	AFT.	VHACULT.
	O.R.		KARL LOUIS INTINO	FELIPE GÜMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	LINGINLLIX	LINGINLLIK