NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account ASIAN HOME APPLIANCE

To: The Accountant:

ASIAN HOME APPLIANCE
CENTER COMPANY INC

Please issue Order of Payment in favor of for payment of the fees indicated below:

No: 61-2025-08-0769

			(RC Code - Year of Issue- N	Mo Series of the RC)	
vor of			Date:	August 28 2025	
now.			Date:		
☐ NEW	MOD	Со	☐ MA		

	•	REN	F	DUP OTHERS			H	CV MS		H	ROC	i		
			_	JOINERS				IVIS			OTTIENS			-
		Particula	ar: NTC	R7-MPDP-		Particul	ar:			Particula	r:			
Code Description		Period Covered: AUG 27, 2025 to AUG 26, 2026			Period Covered:			Period Covered:				SUB-		
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FO	R LICENSES													
4-02-01-010 Pe	ermit to Purchase													0.00
4-02-01-130 Fi	ling Fee													0.00
4-02-01-010 P€	ermit to Possess/Storage													0.00
4-02-01-010 Co	onstruction Permit Fee													0.00
4-02-01-060 Ra	adio Station License													0.00
4-02-01-100 In	spection Fee													1,500.0
	ectrum User's Fee (SUF)													0.00
	nes/Penalties/Surcharges													0.00
	adio Station License Dectrum User's Fee (SUF)													
	R PERMITS													
4-02-01-010 Pe	ermit Fees													1,500.0
	spection Fee													0.00
4-02-01-130 Fi														0.00
	nes/Penalties/Surcharges													0.00
	IATEUR AND ROC													
4-02-01-060 Ra	adio Station License													0.00
4-02-01-060 Ra	adio operator's Cert													0.00
4-02-01-130 Ap														0.00
	eminar Fee													0.00
Fii Ra	nes/Penalties/Surcharges/ adio Station License Radio													0.00
	perator's Cert. ermit to Purchase											1		0.00
	R APPLICATION	_				_						1		0.00
	egistration Fee					†								0.00
Su	pervision & Regulation ee													0.00
	erification/Authentication													0.00
	amination Fee													0.00
	earance/Certification Fee													0.00
	lodification Fee													0.00
4-02-01-990 (D	liscellaneous Income DUPLICATE)													0.00
Do	ocumentary Stamp Tax													30.00
Others	OST)			 		-								0.00
	TOTAL			 								1		3,030.0
	IUIAL	Note:	To be a	paid on or				08/28/2		otherwis				3,030.0

REMARK/S

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

				PREPARE	ED BY:	APPROVE	ED BY:
ſ		No.					Hara L
O.R					Ast 4th		VIFICULT.
	O.R.				OLYMPIR BOLONGAITA		FELIPE GUMALO
		Date:		_	ENGINEER I		FNGINEER V
		Bv:			LITOINELIT		LITOINTELIT