NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

ASIAN HOME APPLIANCE CENTER COMPANY INC. To: The Accountant:

No: 61-2025-08-0747
(RC Code - Year of Issue- Mo.- Series of the RC)

(RC Code -	rear or	issue-	Mo Series of the KC)	
		Date:	August 28 2025	

	Order of Payment in favor of the fees indicated below										Date:	August	28 2025	
	▽	NEW REN		MOD DUP OTHERS				co cv ms			MA ROC OTHERS	s		-
		Particul	ar: 24-	WDN-CEE	3-0266	Particula	ar:			Particula	r:			
				AUG 28, 2	025 to	_								1
Code	Description		AUG 27, 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
-	FOR LICENSES	rears		- Cinics		rears		Omes		icuis		United		1
4-02-01-010	Permit to Purchase													0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
	Radio Station License													0.00
4-02-01-100	Inspection Fee													720.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
	Spectrum User's Fee (SUF)							-		1		+		-
	FOR PERMITS					_				-		+		4 000 0
	Permit Fees			_								+		1,200.00
	Inspection Fee			-								-	_	0.00
	Filing fee	-		_		-						-		0.00
	Fines/Penalties/Surcharges			_		_				1		+		0.00
	MATEUR AND ROC									-		+		0.00
	Radio Station License											+		0.00
	Radio operator's Cert			-				-		<u> </u>				0.00
	Application Fee									-				0.00
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase											+		0.00
	IER APPLICATION					 		1				+		0.00
	Registration Fee			 		 						1		0.00
	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
	Miscellaneous Income													0.00
	(DUPLICATE) Documentary Stamp Tax					\vdash		+						30.00
4-02-01-010 Others	(DST)	 	-	-		-		1		1		+		0.00
outers	TOTAL		+					1		1		+		1,950.00
	IOIAL	Note:	To be	paid on or	before			08/28/2	2025	otherwis	e subjec	t to reass	l essment	1,950.00
REMARK/S	should be made in CASH,	MANAG	_	r Assessme			AND D	RAFT P	avable to	_		for Payme		SURY

				PREPARI	FD BY:	APPROVED BY:
Γ		No.				1400 L
		AMOUNT:	=		Let St.	VTHant.
	O.R.				OLYMPIR BOLONGAITA	ENGR. FELIPE GUMALO, JR.
l		Date:			ENGINEER I	ENGINEER V
		By:			LINOINLLINI	LINGINEER