NCA/VAS/53/28 23rd May, 2025

The Business Development Manager   
Mobile Entertainment Services Limited   
No.1 Sixth Senchi Street   
Airport Residential Area   
P. O. Box CT 9855   
Cantonments, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MOBILE ENTERTAINMENT SERVICES LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 18th July, 2022.

The National Communications Authority (NCA) wishes to bring to your attention Mobile Entertainment Services Limited’s outstanding indebtedness to the NCA for the period 2023 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Mobile Entertainment Services Limited is required to remit the total Annual Regulatory Fees in the sum of **Eleven Thousand, Five Hundred and Fifty Ghana Cedis (GHS11,550.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2023 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/215/06 23rd May, 2025 Infogate.Net Limited   
42 Nii Odai Ayiku St   
P. O. Box GP 4063   
Nungua, Accra   
Dear Sir,   
 **ANNUAL REGULATORY FEES (INFOGATE.NET LIMITED)**   
We refer to your Certificate of Registration to provide Value-Added Service issued on 7th February, 2023.

Please find attached an invoice indicating the outstanding indebtedness for the year 2024 and the Annual Regulatory Fees due the National Communications Authority (NCA) for the year 2025.

Infogate.Net Limited is hereby requested to pay the requisite fees indicated in the attached invoice amounting to **Seven Thousand, Seven Hundred Ghana Cedis (GHS7,700.00)** by Banker’s Draft or Bank transfer to the NCA on or before the due date on the invoice.

Please take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/28/37 23rd May, 2025

The Chief Executive Officer   
Mtech Communications Limited   
P. O. Box CT 8429   
Cantonments, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MTECH COMMUNICATIONS LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 2nd November, 2020.

The National Communications Authority (NCA) wishes to bring to your attention Mtech Communications Limited’s outstanding indebtedness to the NCA for the period 2023 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Mtech Communications Limited is required to remit the total Annual Regulatory Fees in the

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| sum | of | **Eleven** | **Thousand,** | **Five** | **Hundred** | **and** | **Fifty** | **Ghana** | **Cedis** |
| **(GHS11,550.00)** by Banker’s Draft payable to the NCA on or before the due date. | | | | | | | | |

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2023 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Additionally, we would like to remind you that your licence will expire on 1st November, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/DEA/348/27 23rd May, 2025

The Chief Executive Officer   
Netis Ghana Limited   
30th St. John’s Street   
Achimota, Accra   
P. O. Box AT 2495   
Achimota, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (NETIS GHANA LIMITED)**

We refer to your Class C Dealership Licence issued on 8th September, 2023.

Please find attached an invoice indicating the outstanding indebtedness for the year 2024 and the Annual Regulatory Fees due the National Communications Authority (NCA) for the year 2025.

Netis Ghana Limited is hereby requested to pay the requisite fees indicated in the attached invoice, amounting to **Fifteen Thousand, Four Hundred Ghana Cedis (GHS15,400.00)** by Banker’s Draft or Bank transfer to the NCA on or before the due date on the invoice.

Additionally, we would like to remind you that your licence will expire on 7th September, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/DEA/355/21 23rd May, 2025

The Chief Executive Officer   
Telefonika Ghana Limited   
P. O. Box 697   
Art Centre

Dear Sir,

**ANNUAL REGULATORY FEES (TELEFONIKA GHANA LIMITED)**

We refer to your Class A Dealership licence issued on 12th August, 2024.

Please find attached an invoice indicating the Annual Regulatory Fees due the National Communications Authority (NCA) for the year 2025.

Telefonika Ghana Limited is hereby requested to pay the requisite fees indicated in the attached invoice, amounting to **One Thousand, Nine Hundred and Twenty-Five Ghana Cedis (GHS1,925.00)** by Banker’s Draft or Bank transfer to the NCA on or before the due date on the invoice.

Additionally, we would like to remind you that your licence will expire on 11th August, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Please take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/181/23 23rd May, 2025

The Chief Executive Officer   
MGS Group Limited   
P. O. Box CT 8429   
Cantonments, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MGS GROUP LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 22nd June, 2020.

The National Communications Authority (NCA) wishes to bring to your attention MGS Group Limited’s outstanding indebtedness to the NCA for the period 2021 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

MGS Group Limited is required to remit the total Annual Regulatory Fees in the sum of **Nineteen Thousand, Two Hundred and Fifty Ghana Cedis (GHS19,250.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2021 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Additionally, we would like to remind you that your licence will expire on 21st June, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/244/7 23rd May, 2025

The Managing Director   
Moolre Limited   
2nd Link Road YIM House   
Ability Square, East Legon   
PMB KIA 200   
Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MOOLRE LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 13th February, 2024.

Please find attached an invoice indicating the Annual Regulatory Fees due the National Communications Authority (NCA) for the year 2025.

Moolre Limited is hereby requested to pay the requisite fees indicated in the attached invoice, amounting to **Three Thousand, Eight Hundred and Fifty Ghana Cedis (GHS3,850.00)** by Banker’s Draft or Bank transfer to the NCA on or before the due date on the invoice.

Please take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/171/09 23rd May, 2025

The Executive Chairman   
Inferno Technologies Limited   
Fashion House, Mango Down, Banana Inn   
New Mamprobi   
P. O. Box MP 1641   
Mamprobi, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (INFERNO TECHNOLOGIES LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 27th November, 2020.

The National Communications Authority (NCA) wishes to bring to your attention Inferno Technologies Limited’s outstanding indebtedness to the NCA for the period 2022 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Inferno Technologies Limited is required to remit the total Annual Regulatory Fees in the sum of **Fifteen Thousand, Four Hundred Ghana Cedis(GHS15,400.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2021 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Additionally, we would like to remind you that your licence will expire on 26th November, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/12/26 23rd May, 2025

The Director   
Infobip Ghana Limited   
Blohum Road, Fidelity Bank Building   
2nd Floor, Dzorwulu

Dear Sir,

**ANNUAL REGULATORY FEES (INFOBIP GHANA LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 21st July, 2020.

Please find attached an invoice indicating the Annual Regulatory Fees due the National Communications Authority (NCA) for the year 2025.

Infobip Ghana Limited is hereby requested to pay the requisite fees indicated in the attached invoice, amounting to **Three Thousand, Eight Hundred and Fifty Ghana Cedis (GHS3,850.00)** by Banker’s Draft or Bank transfer to the NCA on or before the due date on the invoice.

Additionally, we would like to remind you that your licence will expire on 20th July, 2025. We advise that you submit an application for the renewal of your licence before the expiration date to avoid any disruption of services.

Please take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/12/26 23rd May, 2025

The Chief Executive Officer   
Mobile Icon   
P. O. Box DS 2048   
Dansoman, Accra   
GA-536-6392

Dear Sir,

**ANNUAL REGULATORY FEES (MOBILE ICON)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 29th November, 2022.

The National Communications Authority (NCA) wishes to bring to your attention Mobile Icon’s outstanding indebtedness to the NCA for the period 2023 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Mobile Icon is required to remit the total Annual Regulatory Fees in the sum of **Eleven Thousand, Five Hundred and Fifty Ghana Cedis (GHS11,550.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2023 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/196/06 23rd May, 2025

The Chief Executive Officer   
Moldo VAS Limited   
P. O. Box ABK 149   
Abeka, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MOLDO VAS LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 23rd February, 2021.

The National Communications Authority (NCA) wishes to bring to your attention Moldo VAS Limited’s outstanding indebtedness to the NCA for the period 2023 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Moldo VAS Limited is required to remit the total Annual Regulatory Fees in the sum of **Eleven Thousand, Five Hundred and Fifty Ghana Cedis (GHS11,550.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2023 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.

NCA/VAS/73/27 23rd May, 2025

The Chief Executive Officer   
Mnotify Company Limited   
P. O. Box SR 220   
Spintex Road, Accra

Dear Sir,

**ANNUAL REGULATORY FEES (MNOTIFY COMPANY LIMITED)**

We refer to your Certificate of Registration to provide Value-Added Service issued on 31st August, 2022.

The National Communications Authority (NCA) wishes to bring to your attention Mnotify Company Limited’s outstanding indebtedness to the NCA for the period 2023 – 2024, which remains unpaid.

Failure to settle this debt as required by law may result in serious consequences, including but not limited to legal action and regulatory sanctions.

Mnotify Company Limited is required to remit the total Annual Regulatory Fees in the sum of **Eleven Thousand, Five Hundred and Fifty Ghana Cedis (GHS11,550.00)** by Banker’s Draft payable to the NCA on or before the due date.

Kindly find attached an invoice detailing the outstanding indebtedness for the period 2023 – 2024, as well as the Annual Regulatory Fees due for the year 2025.

We strongly urge you to settle the outstanding amount within Thirty (30) days from the date of the attached invoice to avoid any enforcement actions.

Kindly take note and comply accordingly.

Yours faithfully,

**ETTA MOSORE (MRS.)**   
**AG. DEPUTY DIRECTOR GENERAL**   
**(MANAGERIAL OPERATIONS)**   
**FOR: AG. DIRECTOR GENERAL**   
**kno/ba/em**

Att.