

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

**PERFTECH MOBILE PHONES
AND ACCESSORIES SHOP**

No: **61-2025-08-0468**
(RC Code - Year of Issue- Mo.- Series of the RC)

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

Date: August 15 2025

☒ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☐ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS _____
 ☐ MS
 ☐ OTHERS _____

Code		Description		Particular: MP-ROVII-02253-25				Particular:				Particular:				SUB-TOTAL
				AUG 15, 2025 to												
				Period Covered: AUG 14, 2026				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of 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		Construction Permit Fee												0.00		
4-02-01-060		Radio Station License												0.00		
4-02-01-100		Inspection Fee												1,500.00		
4-02-01-080		Spectrum User's Fee (SUF)												0.00		
		Fines/Penalties/Surcharges												0.00		
4-02-01-140		Radio Station License												0.00		
		Spectrum User's Fee (SUF)														
FOR PERMITS																
4-02-01-010		Permit Fees												2,500.00		
4-02-01-100		Inspection Fee												0.00		
4-02-01-130		Filing fee												500.00		
4-02-01-140		Fines/Penalties/Surcharges												0.00		
FOR AMATEUR AND ROC																
4-02-01-060		Radio Station License												0.00		
4-02-01-060		Radio operator's Cert												0.00		
4-02-01-130		Application Fee												0.00		
4-02-01-040		Seminar Fee												0.00		
		Fines/Penalties/Surcharges/												0.00		
4-02-01-140		Radio Station License Radio														
4-02-01-140		Operator's Cert.														
4-02-01-080		Permit to Purchase												0.00		
OTHER APPLICATION																
4-02-01-020		Registration Fee												0.00		
		Supervision & Regulation												0.00		
4-02-01-070		Fee														
4-02-01-040		Verification/Authentication												0.00		
4-02-01-030		Examination Fee												0.00		
4-02-01-040		Clearance/Certification Fee												0.00		
4-02-01-060		Modification Fee												0.00		
		Miscellaneous Income												0.00		
4-02-01-990		(DUPLICATE)												0.00		
		Documentary Stamp Tax												30.00		
4-02-01-010		(DST)														
Others		Filing Fee, Documentary Stamp Tax												0.00		
TOTAL														4,530.00		

Note: To be paid on or before 08/15/2025 otherwise subject to reassessment

☐ For Assessment only
 ☐ Endorsed for Payment

REMARK/S

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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:

SHEIRA MARIA BERMUDO
ENGINEER I

APPROVED BY:

FELIPE GUMALO
ENGINEER V