NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PERFTECH MOBILE PHONES AND ACCESSORIES SHOP To: The Accountant: No: (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 REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	;		-
		Particul	ar: MP-	-ROVII-02	253-25	Particula	ar:			Particula	r:			
١		Period C	overed:	AUG 15, 20 AUG 14, 20	025 to	Period C	overed:			Period Co	vered:			1
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES	rears		U.IIICS		10013		Ornes		icuis		Units		1
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) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
	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
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	ee, Permit/Accreditation Fee, Inspection ocumentary Stamp Tax													0.00
	TOTAL													4,530.00
•		Note:	Note: To be paid on or before <u>08/15/2025</u> otherwise subject to reassessm						essment					
REMARK/S		For Assessment only												
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:
		No.	//	lttnc I
O.R.		AMOUNT:	fred the X	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GÜMALO
	Date:		FNGINEER V	
		By:		LINGINLLIN