## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PERFTECH MOBILE PHONES AND ACCESSORIES SHOP To: The Accountant: No:

									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Plane issue Order of Dumpert in four of														
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:  August 15 2025														
ioi payment	_	_	_				_			_				-
	<u> </u>	NEW	L	MOD				CO		$\sqcup$	MA			
		REN		DUP			⊔	CV			ROC			
				OTHERS			. 🗆	MS			OTHERS			
	Particular: MP-ROVII-02253-25 AUG 15, 2025 to			Particular:				Particular:						
Code Description		Period C	Period Covered: AUG 14, 2026				Period Covered:				Period Covered:			
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													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	1												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	1												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	+		_		-	_							
	FOR PERMITS	+	-			-						+		2,500.00
4-02-01-010	Permit Fees		_									+		
4-02-01-100	Inspection Fee			_			_					-		0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC	+				-		-						0.00
		+	-	-		-		1				+		0.00
4-02-01-060	Radio Station License			_		_	_					-		
4-02-01-060	Radio operator's Cert											_		0.00
4-02-01-130	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.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070														0.00
4-02-01-040 4-02-01-030	Verification/Authentication											1		0.00
	Examination Fee Clearance/Certification Fee		-											0.00
4-02-01-040												<del> </del>		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-	-									1		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Filing F	(DST) ee, Permit/Accreditation Fee, Inspection		-	_	-		_					1		0.00
Otners Fee, Da	ocumentary Stamp Tax	:	-		-							1		4,530.00
	TOTA		T. 5	l antidos	h - 6			08/15/2	2025	and a second	a andal	1		-,550.00
		Note:	10 DE	paid on or	perore			00/10/2	2020	_otherwis	e subjec	ι ιο reass	essment	
			Па	r Assessm						Пе	dose o -1 :	or Payme		
REMARK/S			∟rº	wssessmi	ent only					шы	iuorsea 1	or Payme	:116	
VFINHUV/2														

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.	An	lHa a I
		AMOUNT:	19T	Vtakut.
O.R	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELITY