10:33 AM

Globe
myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634

https://mybusiness.globe.com.ph

www.facebook.com/globemybusiness/
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 | SOA No. 000925227607 | TIN: 000-768-480-000 VAT Registered

1117485013

TOP ARMADA CEMENT CORPORATION

Ryz May - Pinto
IT, Unit 301 Grace Building, Ortigas Avenue
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mr. John Hyle Priete

Bill no. 23

Amount to Pay (total amount due)	Php 299.00
Corporate ID TACC077936	Account Number 1117485013
Primary Number 9178009365	Credit Limit Php 700.00
Billing Period 08/16/23 to 09/15/23	Due Date 10/06/23

948375954

Business Power Plan 299 (Line Only)

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	**Php 299.00**

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	**P 0.00**

Amount to Pay	P 299.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:20:25 GHO

1117485013TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period
TOP ARMADA CEMENT CORPORATION	1117485013	08/16/23 to 09/15/23

Plan Summary

Download PDF Bill

Subtotal Php 266.96

10:34 AM

bill at any of the following channels:

	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
...red for Php ...SD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:20:31 GHO

1117485013TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period
TOP ARMADA CEMENT CORPORATION	1117485013	08/16/23 to 09/15/23

Page 2 of 2

Plan Summary

9178009365				
Monthly Plan	**Period**	**Qty**		**Amount**
Business Power Plan 299 (Line Only)	09/16/23-10/15/23			P 266.96
Your plan includes:				
• Pack - Unli AllNet Calls & Text 300	08/16/23-09/15/23	1	P 267.86	
• Less Consumable Amount			(P 267.86)	
Subtotal				**Php 266.96**
ADD % VAT (Value Added Tax)				**Php 32.04**
Total				**Php 299.00**

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3.83	-	3.83	P 0.00
Total Excess Usage				**Php 0.00**

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8750118	(P 293.66)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8887197	(P 5.34)
Remaining Credit				**(P 299.00)**

Usage Details

9178009365		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	0.01 GB	P 3.83
LESS Consumable		(P 3.83)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

2023-09-27 00:20:31 GHO

Download PDF Bill

10:35 AM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
https://mybusiness.globe.com.ph
www.facebook.com/
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 | SOA No. 000925266379 | TIN: 000-768-480-000 VAT Registered

1132728274

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mark Daner Baquiano Candel

Amount to Pay (total amount due)	Php 299.00
Corporate ID: TACC074468	Account Number: 1132728274
Primary Number: 9177066495	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	**Php 299.00**

Previous Bill Activity	
Previous Bill Amount	P 304.34
Less :	
Payment	(P 304.34)
Remaining Balance	**P 0.00**

Amount to Pay	**P 299.00**

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:28:06 GHO

1132728274TOP ARMADA CEMENT* * 000000002990

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728274 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 2

Plan Summary

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

Download PDF Bill

10:35 AM

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Chann
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/pa GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:28:06 GHO

1132728274TOP ARMADA CEMENT* * 000000002990

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728274 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 2

Plan Summary

9177066495

Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			**Php 266.96**
ADD % VAT (Value Added Tax)			**Php 32.04**
Total			**Php 299.00**

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	816.54	816.54	-	P 0.00
Total Excess Usage				**Php 0.00**

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8795035	(P 298.91)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8890537	(P 5.43)
Remaining Credit				**(P 304.34)**

Usage Details

9177066495

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	0.44 GB	P 816.54
LESS Free Allowance	0.44 GB	(P 816.54)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

2023-09-27 00:28:06 GHO

Download PDF Bill

10:34 AM 63

Globe

Globe Telecom, Inc
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
www.globe.com.ph

www.facebook.com/globeph
@talk2globe
community.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925236887 TIN: 000-768-480-000 VAT Registered

12777392

Mr. Richard Jr. Baquial Lim

Unit 311 AIC Burgundy Empire Tower
ABD Ave. Ortigas Center
Pasig,Metro Manila
1605

Amount to Pay (total amount due)	Php 599.00
Account Number: 12777392	Primary Number: 9178815057
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

948382727

GPlan Plus 599 (No Contract)

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 599.00
Total	Php 599.00

Previous Bill Activity	
Previous Bill Amount	P 599.00
Less :	
Payment	(P 599.00)
Remaining Balance	P 0.00

Amount to Pay	P 599.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Same-day Posting
- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Bayad Center
- SM Payment Center (Department Store, Savemore, Hypermarket)
- Robinsons Department Store
- GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels
Over the Counter
- BDO
- BPI
- Cebuana Lhuillier
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
- PNB Savings Bank
- RCBC
- Robinsons Bank
- Security Bank
- UCPB
- UnionBank

Internet Banking
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

ATM
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

Mobile Banking
- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet

Phone Banking
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB

Auto Pay (Enroll via Credit Card Provider)
- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

2023-09-27 00:20:14 GHO

12777392 Lim*Richard Jr. *B000000005990001

Account Owner: Mr. Richard Jr. Baquial Lim | Account Number: 12777392 | Billing Period: 08/16/23 to 09/15/23 |

Plan Summary

Download PDF Bill

Subtotal Php 534.82

10:34 AM 63

...ills Payment ...h.ph/paybill)
- SM Payment Center (Department Store, Savemore, Hypermarket)
- Robinsons Department Store
- GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels Over the Counter
- BDO
- BPI
- Cebuana Lhuillier
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
- PNB Savings Bank
- RCBC
- Robinsons Bank
- Security Bank
- UCPB
- UnionBank

Internet Banking
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

ATM
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

Mobile Banking
- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet

Phone Banking
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB

Auto Pay (Enroll via Credit Card Provider)
- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

2023-09-27 00:20:14 GHO

12777392 Lim*Richard Jr. *B000000005990001

Account Owner: Mr. Richard Jr. Baquial Lim | Account Number: 12777392 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 2

Plan Summary

9178815057				
Monthly Plan	Period	Qty		Amount
GPlan Plus 599 (No Contract)	09/16/23-10/15/23			P 534.82
Freebie:				
• GPlan Plus 599 - 6GB	08/16/23-09/15/23	1	P 0.00	
• Freebie - GoWiFi (3GB)	09/06/23-10/05/23	1	P 0.00	
Subtotal				Php 534.82
ADD % VAT (Value Added Tax)				Php 64.18
Total				Php 599.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,994.60	6,994.60	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8747990	(P 588.30)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8885016	(P 10.70)
Remaining Credit				(P 599.00)

Usage Details

9178815057		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.82 GB	P 6,994.60
LESS Free Allowance	3.82 GB	(P 6,994.60)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

2023-09-27 00:20:14 GHO

Download PDF Bill

10:37 AM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634

https://mybusiness.globe.com.ph

www.facebook.com/

@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925266382 TIN: 000-768-480-000 VAT Registered

1132728266

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Richard B. Lim

Bill no. 13

Amount to Pay (total amount due)	Php 416.26
Corporate ID: TACC074468	Account Number: 1132728266
Primary Number: 9177061482	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

948412732

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Excess Usage	P 117.26
Total	**Php 416.26**

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	P 0.00

Amount to Pay	P 416.26

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php	BPI	BPI	www.globe.com.ph/paybillcorp
JP Morgan for USD	BDO	BDO	GCash
	Metrobank		Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:22 GH0

1132728266Top Armada Cement* * 000000004162

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728266 | Billing Period: 08/16/23 to 09/15/23 |

Plan Summary

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

Download PDF Bill

10:37 AM

Metrobank Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

1132728266Top Armada Cement* * 000000004162

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728266 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 2

Plan Summary

9177061482

Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			Php 266.96
ADD % VAT (Value Added Tax)			Php 32.04
Total			**Php 299.00**

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,904.37	5,799.67	-	P 104.70
ADD % VAT (Value Added Tax)				Php 12.56
Total Excess Usage				Php 117.26

Total MRF (Monthly Recurring Fee)	Php 266.96
Total Excess Usage	Php 104.70
Total VAT (Value Added Tax)	Php 44.60
Total Charge	Php 416.26

Previous Bill Adjustments & Payment	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8784062	(P 293.66)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8884111	(P 5.34)
Remaining Credit				(P 299.00)

Usage Details

9177061482

Local Data

Browsing Charges	Total Volume	Amount
Browsing Charges	3.23 GB	P 5,904.37
LESS Free Allowance	3.17 GB	(P 5,799.67)
Total for Browsing Charges		P 104.70
Total for Local Data		P 104.70

Download PDF Bill

10:38 AM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
https://mybusiness.globe.com.ph
www.facebook.com/
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925266376 TIN: 000-768-480-000 VAT Registered

1132728258

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mark Daner Baquiano Candel

Bill no. 13 Page 1 of 2

Amount to Pay (total amount due)	Php 299.00
Corporate ID: TACC074468	Account Number: 1132728258
Primary Number: 9177067147	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

948412731

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	Php 299.00

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	P 0.00

Amount to Pay	P 299.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:22 GHO

1132728258TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	Page 2 of 2
TOP ARMADA CEMENT CORPORATION	1132728258	08/16/23 to 09/15/23	

Plan Summary

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

Download PDF Bill

10:38 AM

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Chann
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/pa GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:22 GHO

1132728258TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	Page 2 of 2
TOP ARMADA CEMENT CORPORATION	1132728258	08/16/23 to 09/15/23	

Plan Summary

9177067147			
Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			Php 266.96
ADD % VAT (Value Added Tax)			Php 32.04
Total			Php 299.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,362.98	11,362.98	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8749002	(P 293.66)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8886353	(P 5.34)
Remaining Credit				(P 299.00)

Usage Details

9177067147		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	6.21 GB	P 11,362.98
LESS Free Allowance	6.21 GB	(P 11,362.98)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

2023-09-27 00:27:22 GHO

Download PDF Bill

10:38 AM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
https://mybusiness.globe.com.ph
www.facebook.com/
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925227601 TIN: 000-768-480-000 VAT Registered

1136599215

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Antonio Co
San Antonio,Pasig
Metro Manila,1600

ATTN: Mark Daner Baquiano Candel

948375968

Bill no. 10

Amount to Pay (total amount due)	Php 299.01
Corporate ID: TACC077936	Account Number: 1136599215
Primary Number: 9176211613	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	Php 299.00

Previous Bill Activity	
Previous Bill Amount	P 632.58
Less :	
Payment	(P 632.57)
Remaining Balance	P 0.01

Amount to Pay	P 299.01

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:16 GH0

1136599215TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1136599215	08/16/23 to 09/15/23	Page 2 of 2

Plan Summary

Download PDF Bill

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

10:38 AM

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Chann
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/pa GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:16 GH0

1136599215TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1136599215	08/16/23 to 09/15/23	Page 2 of 2

Plan Summary

9176211613			
Monthly Plan	**Period**	**Qty**	**Amount**
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			Php 266.96
ADD % VAT (Value Added Tax)			Php 32.04
Total			Php 299.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,819.93	5,819.93	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8721420	(P 621.27)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8886873	(P 11.30)
Remaining Credit				(P 632.57)

Usage Details

9176211613		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	3.18 GB	P 5,819.93
LESS Free Allowance	3.18 GB	(P 5,819.93)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

2023-09-27 00:27:16 GH0

Download PDF Bill

2:05 PM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
https://mybusiness.globe.com.ph
www.facebook.c
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925266374 TIN: 000-768-480-000 VAT Registered

1132728231

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mark Daner Baquiano Candel

Bill no. 13

Amount to Pay (total amount due)	Php 299.00
Corporate ID: TACC074468	Account Number: 1132728231
Primary Number: 9177031326	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

94841273O

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	Php 299.00

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	P 0.00

Amount to Pay	P 299.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:43 GH0

1132728231TOP ARMADA CEMENT* * 000000002990

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728231 | Billing Period: 08/16/23 to 09/15/23 |

Plan Summary

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

Download PDF Bill

2:05 PM

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Cha
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/pay GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:27:43 GH0

1132728231TOP ARMADA CEMENT* * 000000002990

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1132728231 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 2

Plan Summary

9177031326			
Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			Php 266.96
ADD % VAT (Value Added Tax)			Php 32.04
Total			Php 299.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,756.94	2,756.94	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8802228	(P 293.66)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8890366	(P 5.34)
Remaining Credit				(P 299.00)

Usage Details

9177031326		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.50 GB	P 2,756.94
LESS Free Allowance	1.50 GB	(P 2,756.94)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

2023-09-27 00:27:43 GH0

Download PDF Bill

2:03 PM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
https://mybusiness.globe.com.ph
www.facebook.c
@GlobemyBusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600 SOA No. 000925266380 TIN: 000-768-480-000 VAT Registered

1132728223

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mark Daner Baquiano Candel

948412729

Bill no. 13 Page 1 of 2

Amount to Pay (total amount due)	Php 299.00
Corporate ID: TACC074468	Account Number: 1132728223
Primary Number: 9177066175	Credit Limit: Php 300.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

GPlan Plus Biz 299 (Unli All Net Calls, Unl

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Total	Php 299.00

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	P 0.00

Amount to Pay	P 299.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:20:18 GHO

1132728223TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1132728223	08/16/23 to 09/15/23	Page 2 of 2

Plan Summary

Download PDF Bill

ADD % VAT (Value Added Tax)	Php 32.04
Total	Php 299.00

2:04 PM

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php JP Morgan for USD	BPI BDO Metrobank	BPI BDO	www.globe.com.ph/paybillcorp GCash Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.

2023-09-27 00:20:18 GHO

1132728223TOP ARMADA CEMENT* * 000000002990

Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1132728223	08/16/23 to 09/15/23	Page 2 of 2

Plan Summary

9177066175			
Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	09/16/23-10/15/23		P 266.96
Subtotal			Php 266.96
ADD % VAT (Value Added Tax)			Php 32.04
Total			Php 299.00

Total MRF (Monthly Recurring Fee)	Php 266.96
Total VAT (Value Added Tax)	Php 32.04
Total Charge	Php 299.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8795045	(P 293.66)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8884710	(P 5.34)
Remaining Credit				(P 299.00)

Download PDF Bill

4:11 PM

Globe myBusiness

1106244230

TOP ARMADA CEMENT CORPORATION

Glenda - Carmona
Unit 301 Grace Building Ortigas Avenue
Greenhills PO San Juan
Metro Manila,1502

ATTN: Mr. John Hyle Priete

Bill no. 28 Page 1 of 3

Amount to Pay (total amount due)	Php 714.58
Corporate ID: TACC077936	Account Number: 1106244230
Primary Number: 9178337487	Credit Limit: Php 700.00
Billing Period: 08/16/23 to 09/15/23	Due Date: 10/06/23

Business Power Plan 399 (Line Only)

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 399.00
Excess Usage	P 315.58
Total	Php 714.58

Previous Bill Activity	
Previous Bill Amount	P 1,857.82
Less :	
Payment	(P 1,857.82)
Remaining Balance	P 0.00

Amount to Pay	P 714.58

Thank you for your payment.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php	BPI	BPI	
JP Morgan for USD	BDO	BDO	GCash
	Metrobank		Online banking

1106244230TOP ARMADA CEMENT* * 000000007145

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1106244230 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 3

Plan Summary

Download PDF Bill

4:11 PM

1106244230TOP ARMADA CEMENT* * 000000007145

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1106244230 | Billing Period: 08/16/23 to 09/15/23 | Page 2 of 3

Plan Summary

9178337487

Monthly Plan	Period	Qty	Amount
Business Power Plan 399 (Line Only)	09/16/23-10/15/23		P 356.25
Your plan includes:			
• Pack - Business GoSurf 199 (3GB)	08/16/23-09/15/23	1	P 177.68
• Pack - Unli All-Net Calls & Text 300	08/16/23-09/15/23	1	P 267.86
• Less Consumable Amount			(P 445.54)
Freebie:			
• Freebie - Business GoSurf 99 (1GB)	08/16/23-09/15/23	1	P 0.00
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	40.18	-	22.32	P 17.86
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,815.68	7,484.79	66.96	P 263.91
ADD % VAT (Value Added Tax)				Php 33.81
Total Excess Usage				Php 315.58

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 281.77
Total VAT (Value Added Tax)	Php 76.56
Total Charge	Php 714.58

Previous Bill Adjustments & Payment	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Cash	09/04/23	09/05/23	GPNC1600029OR8786568	(P 1,824.64)
eCWT - Electronic CWT	09/06/23	09/06/23	GPNC1600029OR8850139	(P 33.18)
Remaining Credit				(P 1,857.82)

Download PDF Bill

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1106244230 | Billing Period: 08/16/23 to 09/15/23 | Page 3 of 3

4:11 PM

Globe myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City
Taguig, Philippines 1634

Account Owner: TOP ARMADA CEMENT CORPORATION | Account Number: 1106244230 | Billing Period: 08/16/23 to 09/15/23

Usage Details

9178337487

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
08/19/23	18:54:59	MNLA	MNLA	0288418600	3.00	P 13.39 c
08/21/23	07:02:13	MNLA	MNLA	0288418600	2.00	P 8.93 c
09/15/23	18:14:45	MNLA	MNLA	0286317212	4.00	P 17.86
Total Minutes					9.00	P 40.18
LESS From Consumable						(P 22.32)
Total for Calls to Other Networks						**P 17.86**
Total for All Calls						**P 17.86**

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	4.27 GB	P 7,815.66
LESS Free Allowance	4.09 GB	(P 7,484.79)
LESS Consumable		(P 66.96)
Total for Browsing Charges		P 263.91
Total for Local Data		**P 263.91**

Download PDF Bill