**Customer TIN:** 

SOA No. 001054373802

VAT Reg TIN: 000-768-480-00000

#### 1132728274

# 

### TOP ARMADA CEMENT CORPORATION

Globe **BUSINESS** 



Mark D Candel

Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul Greenhills PO,San Juan

Metro Manila, 1502

ATTN: Mark Daner Baguiano Candel

#### Bill no. 24 Page 1 of 3

	Amount to Pay (total amount due)	Php 322.43
	Corporate ID	Account Number
ı	TACC074468	1132728274
	Primary Number	Credit Limit
	9177066495	Php 300.00
	Billing Period	Due Date
	07/16/24 to 08/15/24	09/05/24

### 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	arges For This Month		
<b>Monthly Recurring Fee</b> Monthly Plan	P 299.00		
Total	Php 299.00		

Previous Bill Activity		
Previous Bill Amount	P 1,311.81	
Less:		
Payment	(P 1,288.38)	
Remaining Balance	P 23.43	

Amount to Pay	P 322.43
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In compliance with RA 9510 or the Credit Information Systems In compliance with KA 95 to or the Credit information spote. 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.

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.



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

Standard Chartered for Php JP Morgan for USD

**Online Direct Deposit** 

BDO

Metrobank

Over the Counter Bank Deposit

Other Online Channels

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 <a href="http://glbe.co/billpay">http://glbe.co/billpay</a> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

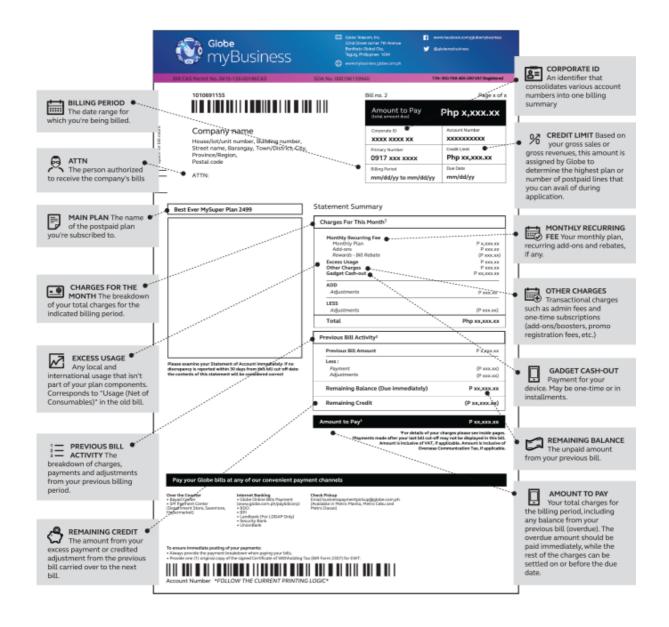
Step 3: If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/ to create and submit your creditable withholding tax (CWT) certificates.



1132728274TOP ARMADA CEMENT\* \* 000000003224

# CREATE. SIMPLICITY.

# HOW TO READ YOUR BILL



For more details about your bill, go to:

http://mybusiness.globe.com.ph/announcements/understanding-you-new-globe-bill

# **INVOICE**

 globe.com.ph/business in showcase/globebusiness
globebusiness

32nd Street corner 7th Avenue, Bonifacio Global City, Taguig, Philippines 1634

GLOBE TELECOM, INC.

VAT Reg TIN: 000-768-480-00000

Account Owner TOP ARMADA CEMENT CORPORATION Account Number 1132728274

Billing Period 07/16/24 to 08/15/24 Page 3 of 3

## **Plan Summary**

AS Permit No. 1908\_0126\_PTU\_CAS\_000600

9177066495			
Monthly Plan	Period	Qty	Amount
GPlan Plus Biz 299 (Unli All Net Calls, Unli Text, Unli Landline and 3GB Data)	08/16/24-09/15/24		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	209.67	209.67	-	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				
BDO1 - Cash	08/01/24	08/01/24	GPNC1600032OR2929816	(P 1,288.38)
Remaining Credit				(P 1,288.38)

# **Usage Details**

9177066495		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.11 GB	P 209.67
LESS Free Allowance	0.11 GB	(P 209.67)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00