

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

Bill no. 24

Page 1 of 3

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

BPI
BDO
Metrobank

Over the Counter Bank Deposit

BPI
BDO

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 <http://glbe.com/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.



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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Borikayo District City,
Taguig, Philippines 1604
www.mybizness.globe.com.ph

BIR CAS Permit No. 0415-126-0018CAG
SOA No. 000196119440
TIN: 800-768-400-000VAT Registered

1010691155

Bill no. 2 Page x of x

Amount to Pay
Total amount due: **Php x,xxx.xx**

Corporate ID XXXX XXXX XX	Account Number XXXXXXXXXXXX
Primary Number 0917 XXX XXXX	Credit Limit Php xx,xxx.xx
Billing Period mm/dd/yy to mm/dd/yy	Due Date mm/dd/yy

BILLING PERIOD
The date range for which you're being billed.

ATTN
The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE
Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT
The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

CORPORATE ID
An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES
Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT
Payment for your device. May be one-time or in installments.

REMAINING BALANCE
The unpaid amount from your previous bill.

AMOUNT TO PAY
Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

Company name
House/lot/unit number, Building number,
Street name, Barangay, Town/District/City,
Province/Region,
Postal code

ATTN:

Best Ever MySuper Plan 2499

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P xxx.xx
Add-ons	P xxx.xx
Rewards - Btl Rebate	(P xxx.xx)
Excess Usage	P xxx.xx
Other Charges	P xxx.xx
Gadget Cash-out	P xxx.xx
ADD	
Adjustments	P xxx.xx
LESS	
Adjustments	(P xxx.xx)
Total	Php xx,xxx.xx

Previous Bill Activity²

Previous Bill Amount	P xxx.xx
Less:	
Payment	(P xxx.xx)
Adjustments	(P xxx.xx)
Remaining Balance (Due immediately)	P xxx.xx
Remaining Credit	(P xx,xxx.xx)

Amount to Pay³ **P xx,xxx.xx**

¹For details of your charges please see inside pages.
²Payments made after your last bill cut-off may not be displayed in this bill.
³Amount is inclusive of VAT, if applicable. Amount is inclusive of Overseas Communication Tax, if applicable.

Pay your Globe bills at any of our convenient payment channels

Over the Counter
• Retail Center
• SM PayPoint Center
(Department Store, Supermarket, Supermarket)

Internet Banking
• Globe Online Bill Payment
(www.globe.com.ph/pay/billcorp)
• BDO
• BPI
• Landbank (for LDRAP Only)
• Security Bank
• UnionBank

Check Pickup
Email: businesspayments@globe.com.ph
(Available in Metro Manila, Metro Cebu and Metro Davao)

To ensure immediate posting of your payments:
• Always provide the payment breakdown when paying your bills.
• Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.

Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

For more details about your bill, go to:

<http://mybusiness.globe.com.ph/announcements/understanding-your-new-globe-bill>

Account OwnerTOP ARMADA CEMENT CORPORATION

Account Number1132728274

Billing Period07/16/24 to 08/15/24

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Plan Summary

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