

1034166476



Ashtone Cement Trading Corp.

 c/o ASHTONE 2 / Attn: Benedict Autida Jr. 311 AIC - Burgundy
ADB Ave. Corner Garnet St.
San Antonio
Pasig,Metro Manila
1605

ATTN: Mr. Lubino Cristobal Mojica

Bill no. 100

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Amount to Pay (total amount due)		Php 766.66
Corporate ID EG07982	Account Number 1034166476	
Primary Number 9175346594	Credit Limit Php 700.00	
Billing Period 07/24/24 to 08/23/24	Due Date 09/13/24	

BUSINESS FLEX 500 - DF



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

You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 500.00
Excess Usage	P 48.02
Total	Php 548.02

Previous Bill Activity	
Previous Bill Amount	P 716.85
Less : Payment	(P 498.21)
Remaining Balance	P 218.64

Amount to Pay	P 766.66
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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.

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.

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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Plan Summary

9175346594			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	08/24/24-09/23/24		P 446.43
Your plan includes:			
• Primers/Promo Packs	07/24/24-08/23/24	1	P 178.57
• Primers/Promo Packs	07/24/24-08/23/24	1	P 267.86
• Less Consumable Amount			(P 446.43)
Subtotal			Php 446.43
ADD % VAT (Value Added Tax)			Php 53.57
Total			Php 500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	40.18	-	-	P 40.18
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	2.70	-	-	P 2.70
ADD % VAT (Value Added Tax)				Php 5.14
Total Excess Usage				Php 48.02

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 42.88
Total VAT (Value Added Tax)	Php 58.71
Total Charge	Php 548.02

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO1 - Cash	08/05/24	08/05/24	GPNC1600032OR3186106	(P 498.21)
Remaining Credit				(P 498.21)

Usage Details

9175346594						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
07/27/24	10:27:53	BHOL	SMRT	9391301227	4.00	P 17.86
08/20/24	12:56:08	BUKD	SMRT	9859447510	1.00	P 4.46
08/20/24	13:30:10	VOWIFI	SMRT	9859447510	4.00	P 17.86

Account Owner

Ashtone Cement Trading Corp.

Account Number

1034166476

Billing Period

07/24/24 to 08/23/24

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9175346594 (continued)	
Total for Calls to Other Networks	P 40.18
Total for All Calls	P 40.18

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	6	P 2.70
Total for Text to Other Cellular Networks		P 2.70
Total Text Messages		P 2.70

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