Globe BUSINESS

INVOICE

GLOBE TELECOM, INC.

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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

Customer TIN:

SOA No. 001054373794

VAT Reg TIN : 000-768-480-00000

1132728266

Bill no. 24

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

1076513136

Amount to Pay (total amount due)	**Php 299.00**
Corporate ID **TACC074468**	Account Number **1132728266**
Primary Number **9177061482**	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 598.00
Less :	
Payment	(P 598.00)
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.

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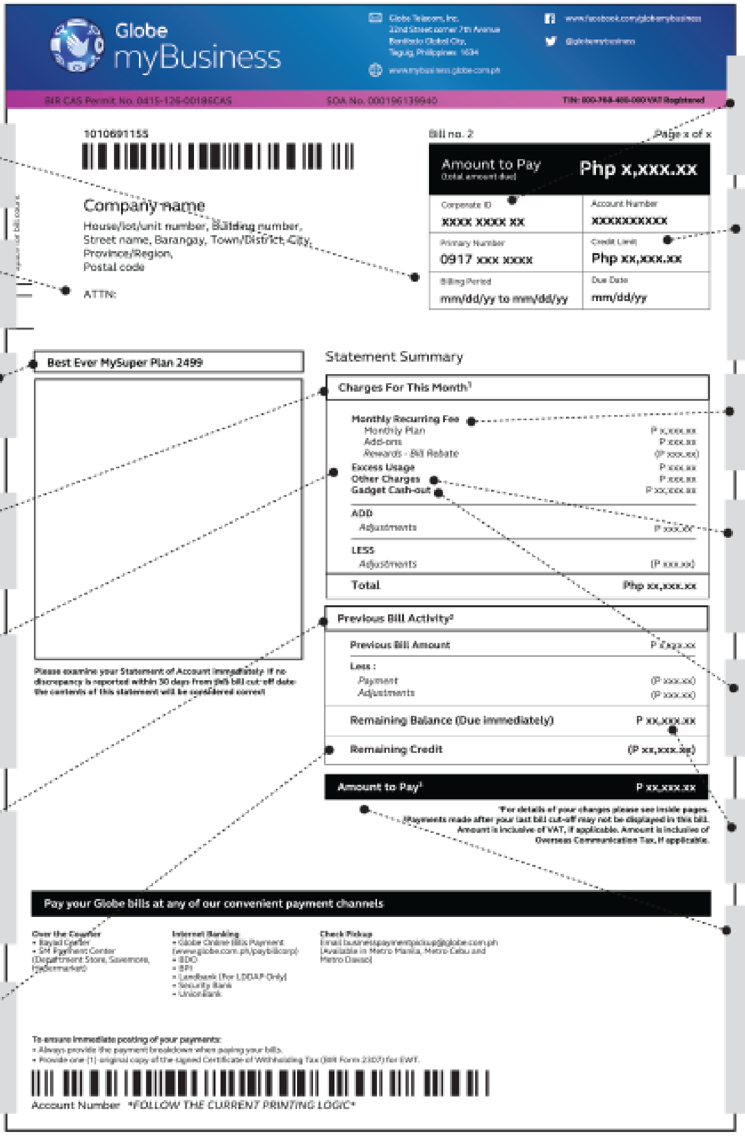
CREATE. SIMPLICITY.

HOW TO READ YOUR BILL



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.

For more details about your bill, go to:

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

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Plan Summary

9177061482			
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**

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				
GCASH1 - G-Cash	08/12/24	08/12/24	GPNC1600032OR3684928	(P 598.00)
Remaining Credit				**(P 598.00)**