1125328126

Bill no. 29

TOP ARMADA CEMENT CORPORATION

Julie . Galamiton
Unit301 Grace Building
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Ms. Julie Galamiton

Amount to Pay (total amount due)	Php 306.90
Corporate ID: TACC139070	Account Number: 1125328126
Primary Number: 9176338755	Credit Limit: Php 300.00
Billing Period: 07/06/24 to 08/05/24	Due Date: 08/26/24

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myBiz Basic Plan PLUS 299

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 741.31
Less :	
Payment	(P 733.41)
Remaining Balance	**P 7.90**

Amount to Pay	**P 306.90**

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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Plan Summary

9176338755				
Monthly Plan	**Period**	**Qty**		**Amount**
myBiz Basic Plan PLUS 299	08/06/24-09/05/24			P 266.96
Your plan includes:				
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	07/06/24-08/05/24	1	P 357.14	
• Pack - myBiz Data 99 (1GB)	07/06/24-08/05/24	1	P 88.39	
• Less Consumable Amount			(P 445.53)	
Freebie:				
• myBiz Perk - AddSurf 2GB	07/06/24-08/05/24	1	P 0.00	
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	1,491.86	1,491.86	-	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				
eCWT - Electronic CWT	07/08/24	07/08/24	**GPNC1600032OR1235675**	(P 5.34)
BDO1 - Cash	08/01/24	08/01/24	**GPNC1600032OR2955618**	(P 728.07)
Remaining Credit				**(P 733.41)**

Usage Details

9176338755		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	0.81 GB	P 1,491.86
LESS Free Allowance	0.81 GB	(P 1,491.86)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

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