Globe BUSINESS

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BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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

Customer TIN:

SOA No. 001042570235

VAT Reg TIN : 000-768-480-00000

1102675385

TOP ARMADA CEMENT CORPORATION

Richard Jr. B Lim
Unit 301 Grace Building, Ortigas Ave.
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Richard Lim

1064853096

Bill no. 40

Amount to Pay (total amount due)	**Php 314.99**
Corporate ID **TACC074468**	Account Number **1102675385**
Primary Number **9177730839**	Credit Limit **Php 1,200.00**
Billing Period **06/16/24 to 07/15/24**	Due Date **08/05/24**

Business Power Plan 299 (Line Only)

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
Excess Usage	P 15.99
Total	**Php 314.99**

Previous Bill Activity	
Previous Bill Amount	P 523.00
Less :	
Payment	(P 523.00)
Remaining Balance	**P 0.00**

Amount to Pay	**P 314.99**

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

9177730839				
Monthly Plan	**Period**	**Qty**		**Amount**
Business Power Plan 299 (Line Only)	07/16/24-08/15/24			P 266.96
Your plan includes:				
• Pack - Unli AllNet Calls & Text 300	06/16/24-07/15/24	1	P 267.86	
• Less Consumable Amount			(P 267.86)	
Subtotal				**Php 266.96**
ADD % VAT (Value Added Tax)				**Php 32.04**
Total				**Php 299.00**

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	8.93	-	8.93	P 0.00
National Direct Dialing (NDD)	8.93	-	8.93	P 0.00
Local Data	**Your usage**	**Allowance**	**Consumable**	**Amount**
Browsing Charges	174.10	-	159.82	P 14.28
ADD % VAT (Value Added Tax)				**Php 1.71**
Total Excess Usage				**Php 15.99**

Total MRF (Monthly Recurring Fee)	**Php 266.96**
Total Excess Usage	**Php 14.28**
Total VAT (Value Added Tax)	**Php 33.75**
Total Charge	**Php 314.99**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BAYADCTR1 - Cash	07/06/24	07/06/24	**GPNC1600032OR1158780**	(P 513.66)
eCWT - Electronic CWT	07/08/24	07/08/24	**GPNC1600032OR1289436**	(P 9.34)
Remaining Credit				**(P 523.00)**

Usage Details

9177730839

Calls — * = Free Minutes | **C** = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
07/12/24	17:06:45	MNLA	MNLA	286336578	2.00	P 8.93 c

Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1102675385	06/16/24 to 07/15/24	

9177730839 (continued)

Total Minutes	2.00	P 8.93
LESS From Consumable		(P 8.93)
Total for Calls to Other Networks		**P 0.00**

National Direct Dialing (NDD)

Date	Time	From	To	Called Number	Duration (mins)	Amount
07/12/24	13:03:45	MNLA	LGNA	0495440036	2.00	P 8.93 c

Total Minutes	2.00	P 8.93
LESS From Consumable		(P 8.93)
Total for National Direct Dialing (NDD)		**P 0.00**
Total for All Calls		**P 0.00**

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	0.09 GB	P 174.10
LESS Consumable		(P 159.82)
Total for Browsing Charges		P 14.28
Total for Local Data		**P 14.28**

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