1125328096

TOP ARMADA CEMENT CORPORATION

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

ATTN: Ms. Julie Galamiton

1083014936

Bill no. 30

Amount to Pay (total amount due)	**Php 891.09**
Corporate ID **TACC139070**	Account Number **1125328096**
Primary Number **9176338699**	Credit Limit **Php 300.00**
Billing Period **08/06/24 to 09/05/24**	Due Date **09/26/24**

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

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 299.00
Total	**Php 299.00**

Previous Bill Activity	
Previous Bill Amount	P 891.09
Less :	
Payment	(P 299.00)
Remaining Balance	**P 592.09**

Amount to Pay	**P 891.09**

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	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.

2024-09-17 00:46:08 GHO

1125328096TOP ARMADA CEMENT* * 000000008910

Plan Summary

9176338699

Monthly Plan	Period	Qty		Amount
myBiz Basic Plan PLUS 299	09/06/24-10/05/24			P 266.96
Your plan includes:				
• Pack - myBiz Data 99 (1GB)	08/06/24-09/05/24	1	P 88.39	
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	08/06/24-09/05/24	1	P 357.14	
• Less Consumable Amount			(P 445.53)	
Freebie:				
• myBiz Perk - AddSurf 2GB	08/06/24-09/05/24	1	P 0.00	
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				
BDO1 - Cash	09/05/24	09/05/24	**GPNC1600032OR5435180**	(P 299.00)
Remaining Credit				**(P 299.00)**