

1136599290

Bill no. 21

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TOP ARMADA CEMENT CORPORATION



Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Antonio Co
San Antonio,Pasig
Metro Manila,1600

ATTN: Mark Daner Baquiano Candel

Amount to Pay (total amount due)		Php 309.70
Corporate ID	TACC077936	Account Number 1136599290
Primary Number	9176228086	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 599.09
Less : Payment	(P 588.39)
Remaining Balance	P 10.70

Amount to Pay	P 309.70
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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.



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

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.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

9176228086			
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

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,892.94	1,892.94	-	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				
BDO1 - Cash	08/05/24	08/05/24	GPNC1600032OR3206854	(P 588.39)
Remaining Credit				(P 588.39)

Usage Details

9176228086			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		1.03 GB	P 1,892.94
LESS Free Allowance		1.03 GB	(P 1,892.94)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00