1106244249

Bill no. 38

TOP ARMADA CEMENT CORPORATION

Jefferson - Galarido
Unit 301 Grace Building Ortigas Avenue
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mr. John Hyle Priete

Amount to Pay (total amount due)	**Php 399.00**
Corporate ID **TACC077936**	Account Number **1106244249**
Primary Number **9178337491**	Credit Limit **Php 700.00**
Billing Period **06/16/24 to 07/15/24**	Due Date **08/05/24**

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Business Power Plan 399 (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 399.00
Total	**Php 399.00**

Previous Bill Activity	
Previous Bill Amount	P 1,069.05
Less :	
Payment	(P 1,069.05)
Remaining Balance	**P 0.00**

Amount to Pay	**P 399.00**

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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Plan Summary

9178337491				
Monthly Plan	**Period**	**Qty**		**Amount**
Business Power Plan 399 (Line Only)	07/16/24-08/15/24			P 356.25
Your plan includes:				
• Pack - Business GoSurf 199 (3GB)	06/16/24-07/15/24	1	P 177.68	
• Pack - Unli AllNet Calls & Text 300	06/16/24-07/15/24	1	P 267.86	
• Less Consumable Amount			(P 445.54)	
Freebie:				
• Freebie - Business GoSurf 99 (1GB)	06/16/24-07/15/24	1	P 0.00	
Subtotal				**Php 356.25**
ADD % VAT (Value Added Tax)				**Php 42.75**
Total				**Php 399.00**

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,636.77	3,636.77	-	P 0.00
Total Excess Usage				**Php 0.00**

Total MRF (Monthly Recurring Fee)	**Php 356.25**
Total VAT (Value Added Tax)	**Php 42.75**
Total Charge	**Php 399.00**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BAYADCTR1 - Cash	07/06/24	07/06/24	**GPNC1600032OR1137290**	(P 1,049.96)
eCWT - Electronic CWT	07/08/24	07/08/24	**GPNC1600032OR1252092**	(P 19.09)
Remaining Credit				**(P 1,069.05)**

Usage Details

9178337491		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	1.98 GB	P 3,636.77
LESS Free Allowance	1.98 GB	(P 3,636.77)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**