1034166476

Bill no. 101

Amount to Pay (total amount due)	Php 871.94
Corporate ID EG07982	Account Number 1034166476
Primary Number 9175346594	Credit Limit Php 700.00
Billing Period 08/24/24 to 09/23/24	Due Date 10/14/24

Ashtone Cement Trading Corp.

c/o ASHTONE 2 / Attn: Benedict Autida Jr. 311 AIC - Burgundy
ADB Ave. Corner Garnet St.
San Antonio
Pasig,Metro Manila
1605

ATTN: Mr. Lubino Cristobal Mojica

1091242561

BUSINESS FLEX 500 - DF

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 500.00
Excess Usage	P 153.50
Total	**Php 653.50**

Previous Bill Activity	
Previous Bill Amount	P 766.66
Less :	
Payment	(P 548.22)
Remaining Balance	**P 218.44**

Amount to Pay	P 871.94

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.

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1034166476ASHTONE CEMENT TR* * 000000008719

Plan Summary

9175346594				
Monthly Plan	**Period**	**Qty**		**Amount**
BUSINESS FLEX 500 - DF	09/24/24-10/23/24			P 446.43
Your plan includes:				
• Primers/Promo Packs	08/24/24-09/23/24	1	P 178.57	
• Primers/Promo Packs	08/24/24-09/23/24	1	P 267.86	
• Less Consumable Amount			(P 446.43)	
Subtotal				**Php 446.43**
ADD % VAT (Value Added Tax)				**Php 53.57**
Total				**Php 500.00**

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	133.91	-	-	P 133.91
Text Messages	**Your usage**	**Allowance**	**Consumable**	**Amount**
Text to Other Cellular Networks	3.15	-	-	P 3.15
ADD % VAT (Value Added Tax)				**Php 16.44**
Total Excess Usage				**Php 153.50**

Total MRF (Monthly Recurring Fee)	**Php 446.43**
Total Excess Usage	**Php 137.06**
Total VAT (Value Added Tax)	**Php 70.01**
Total Charge	**Php 653.50**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BDO1 - Cash	09/05/24	09/05/24	**GPNC1600032OR5470554**	(P 548.22)
Remaining Credit				**(P 548.22)**

Usage Details

9175346594

Calls

* = Free Minutes | **C** = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
08/27/24	08:53:17	BUKD	SMRT	9859447510	5.00	P 22.32
09/04/24	08:06:35	DVSR	SMRT	9859447510	2.00	P 8.93
09/04/24	11:20:58	MNLA	SMRT	9859447510	6.00	P 26.79
09/04/24	11:27:49	MNLA	SMRT	9859447510	1.00	P 4.46

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Account Owner	Account Number	Billing Period	
Ashtone Cement Trading Corp.	1034166476	08/24/24 to 09/23/24	

1091242561

9175346594 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
09/04/24	11:39:33	MNLA	SMRT	9859447510	8.00	P 35.71
09/04/24	15:00:52	DVSR	SMRT	9859447510	1.00	P 4.46
09/05/24	11:06:41	DVSR	SMRT	9859447510	1.00	P 4.46
09/05/24	11:32:40	DVSR	SMRT	9859447510	1.00	P 4.46
09/05/24	15:15:32	DVSR	SMRT	9859447510	1.00	P 4.46
09/18/24	10:44:35	BHOL	SMRT	9464092974	4.00	P 17.86

Total for Calls to Other Networks **P 133.91**

Total for All Calls **P 133.91**

Text Messages

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	7	P 3.15

Total for Text to Other Cellular Networks P 3.15

Total Text Messages **P 3.15**

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