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INVOICE

GLOBE TELECOM, INC.

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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

Customer TIN:

SOA No. 001060987694

VAT Reg TIN : 000-768-480-00000

1125328177

Bill no. 30

TOP ARMADA CEMENT CORPORATION

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

ATTN: Ms. Julie Galamiton

1083014942

Amount to Pay (total amount due)	**Php 1,299.33**
Corporate ID **TACC139070**	Account Number **1125328177**
Primary Number **9176338928**	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

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 299.00
Excess Usage	P 1,060.66
Total	**Php 1,359.66**

Previous Bill Activity	
Previous Bill Amount	P 890.67
Less :	
Payment	(P 951.00)
Remaining Credit	**(P 60.33)**

Amount to Pay	**P 1,299.33**

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

9176338928				
Monthly Plan	**Period**	**Qty**		**Amount**
myBiz Basic Plan PLUS 299	09/06/24-10/05/24			P 266.96
Your plan includes:				
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	08/06/24-09/05/24	1	P 357.14	
• Pack - myBiz Data 99 (1GB)	08/06/24-09/05/24	1	P 88.39	
• 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**

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,757.48	5,810.45	0.01	P 947.02
ADD % VAT (Value Added Tax)				**Php 113.64**
Total Excess Usage				**Php 1,060.66**

Total MRF (Monthly Recurring Fee)	**Php 266.96**
Total Excess Usage	**Php 947.02**
Total VAT (Value Added Tax)	**Php 145.68**
Total Charge	**Php 1,359.66**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BDO1 - Cash	08/28/24	08/28/24	**GPNC1600032OR4762131**	(P 951.00)
Remaining Credit				**(P 951.00)**

Usage Details

9176338928		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	3.70 GB	P 6,757.48
LESS Free Allowance	3.17 GB	(P 5,810.45)
LESS Consumable		(P 0.01)

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9176338928 (continued)		
Browsing Charges		
	Total Volume	**Amount**
Total for Browsing Charges		P 947.02
Total for Local Data		**P 947.02**

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