1102675342

TOP ARMADA CEMENT CORPORATION

Richard Jr. B Lim
Unit 301 Grace Building, Ortigas Ave.
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Richard B. Lim

1088150411

Bill no. 42

Amount to Pay (total amount due)	Php 4,317.99
Corporate ID TACC074468	Account Number 1102675342
Primary Number 9178000347	Credit Limit Php 5,000.00
Billing Period 08/16/24 to 09/15/24	Due Date 10/06/24

BUSINESS FLEX 1200 - 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

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 1,200.00
Add-ons	P 300.00
Excess Usage	P 1,590.54
Other Charges	P 1,197.00
Total	**Php 4,287.54**

Previous Bill Activity	
Previous Bill Amount	P 1,961.63
Less :	
Payment	(P 1,931.18)
Remaining Balance	**P 30.45**

Amount to Pay	**P 4,317.99**

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

9178000347				
Monthly Plan	**Period**	**Qty**		**Amount**
BUSINESS FLEX 1200 - DF	09/16/24-10/15/24			P 1,071.43
Your plan includes:				
• Primers/Promo Packs	08/16/24-09/15/24	1	P 178.57	
• Primers/Promo Packs	08/16/24-09/15/24	1	P 892.86	
• Less Consumable Amount			(P 1,071.43)	
Add-ons:				
• UNLI CALL	09/16/24-10/15/24	1		P 267.86
Subtotal				**Php 1,339.29**
ADD % VAT (Value Added Tax)				**Php 160.71**
Total				**Php 1,500.00**

Summary of Excess Usage

Calls	**Your usage**	**Allowance**	**Consumable**	**Amount**
Calls to Other Networks	651.72	-	-	P 651.72
Text Messages	**Your usage**	**Allowance**	**Consumable**	**Amount**
Text to Other Cellular Networks	18.45	-	-	P 18.45
Local Data	**Your usage**	**Allowance**	**Consumable**	**Amount**
Browsing Charges	55,104.69	55,104.69	-	P 0.00
International Roaming	**Your usage**	**Allowance**	**Consumable**	**Amount**
CHARGES OF FOREIGN SERVICE PROVIDER	827.00	-	-	P 827.00
ADD % VAT (Value Added Tax)				**Php 93.37**
Total Excess Usage				**Php 1,590.54**

Total MRF (Monthly Recurring Fee)	**Php 1,339.29**
Total Excess Usage	**Php 1,389.24**
Total Surcharge	**Php 107.93**
Total VAT (Value Added Tax)	**Php 254.08**
Total Charge	**Php 3,090.54**

Summary of Other Charges			
Subscriptions & Downloads	**Date**	**Quantity**	**Amount**
Add On - Roam Surf 399 Malaysia	09/12/24	1	P 356.25
Add On - Roam Surf 399 Malaysia	09/13/24	1	P 356.25
Add On - Roam Surf 399 Malaysia	09/14/24	1	P 356.25
ADD % VAT (Value Added Tax)			P 128.25
Total of Other Charges			**P 1,197.00**

Account Owner
TOP ARMADA CEMENT CORPORATION

Account Number
1102675342

Billing Period
08/16/24 to 09/15/24

Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO1 - Cash	09/05/24	09/05/24	**GPNC1600032OR5468423**	(P 1,931.18)
Remaining Credit				**(P 1,931.18)**

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Usage Details

9178000347

Calls

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

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
08/16/24	19:41:20	MNLA	SMRT	9393962085	1.00	P 4.46
08/17/24	00:19:23	MNLA	MNLA	285704620	2.00	P 8.93
08/17/24	11:23:35	MNLA	SMRT	9190027110	28.00	P 125.00
08/17/24	12:09:07	MNLA	SMRT	9190027110	22.00	P 98.21
08/17/24	12:30:56	MNLA	SMRT	9190027110	19.00	P 84.82
08/17/24	12:49:50	LGNA	SMRT	9190027110	1.00	P 4.46
08/17/24	16:44:07	MNLA	SMRT	9190027110	2.00	P 8.93
08/21/24	12:42:08	MNLA	SMRT	9859447510	1.00	P 4.46
08/21/24	12:55:57	MNLA	SMRT	9859447510	1.00	P 4.46
08/27/24	07:45:10	MNLA	SMRT	9189417153	42.00	P 187.50
08/28/24	20:40:50	MNLA	SMRT	9285006891	1.00	P 4.46
09/02/24	11:07:19	MNLA	SMRT	9177197371	1.00	P 4.46
09/02/24	16:46:23	MNLA	SMRT	9989867005	2.00	P 8.93
09/03/24	08:39:05	LYTE	SMRT	9859447510	1.00	P 4.46
09/03/24	09:00:18	MNLA	SMRT	9216303312	1.00	P 4.46
09/03/24	09:02:05	MNLA	SMRT	9216303312	3.00	P 13.39
09/03/24	09:41:00	LYTE	SMRT	9859447510	2.00	P 8.93
09/03/24	09:45:33	MNLA	SMRT	9859447510	1.00	P 4.46
09/03/24	11:21:22	MNLA	SMRT	9859447510	1.00	P 4.46
09/03/24	11:25:51	MNLA	SMRT	9859447510	2.00	P 8.93
09/05/24	11:58:40	MNLA	SMRT	9217236957	1.00	P 4.46
09/05/24	14:25:14	MNLA	SMRT	9217236957	1.00	P 4.46
09/05/24	18:05:35	MNLA	SMRT	9859447510	2.00	P 8.93
09/06/24	15:09:07	MNLA	SMRT	9217236957	3.00	P 13.39
09/07/24	15:04:43	DVSR	SMRT	9189417153	2.00	P 8.93
09/09/24	17:07:16	MNLA	SMRT	9399222730	1.00	P 4.46
09/10/24	15:08:24	MNLA	SMRT	9217236957	1.00	P 4.46
09/11/24	17:50:36	MNLA	SMRT	9859447510	1.00	P 4.46

Total for Calls to Other Networks	**P 651.72**
Total for All Calls	**P 651.72**

Text Messages

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	41	P 18.45
Total for Text to Other Cellular Networks		P 18.45
Total Text Messages		**P 18.45**

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Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	30.13 GB	P 55,104.69
LESS Free Allowance	30.13 GB	(P 55,104.69)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

International Roaming

CHARGES OF FOREIGN SERVICE PROVIDER

MAXIS COMMUNICATIONS

Voice

Incoming Voice Call Charges

Date	Time	Calling Number	Duration (mins)	Total
09/13/24	16:02:10	9189417153	2.00	P 102.74
09/13/24	20:35:59	9175185010	1.00	P 51.37
Total for Incoming Voice Call Charges				**P 154.11**
TOTAL Voice Charges				**P 154.11**
Total For MAXIS COMMUNICATIONS				**P 154.11**

CELCOM (MALAYSIA) SDN BHD

Text

Outgoing Text Charges

Date	Mobile Number	Qty	Total
09/12/24	9190834781	1	P 17.12
09/13/24	9173108797	4	P 68.48
09/13/24	9178255105	4	P 68.48
09/13/24	9176221270	4	P 68.48
09/13/24	9190834781	3	P 51.36
09/13/24	9173119748	3	P 51.36
09/13/24	9177730839	3	P 51.36
09/13/24	9175185010	2	P 34.24
09/14/24	9190834781	2	P 34.24
09/14/24	9859447512	1	P 17.12
09/15/24	9178337487	1	P 17.12
09/15/24	9217236957	1	P 17.12
09/15/24	9322083636	2	P 34.24
09/15/24	9668013778	2	P 34.24
Total for Outgoing Text Charges			**P 564.96**
TOTAL Text Charges			**P 564.96**
Total For CELCOM (MALAYSIA) SDN BHD			**P 564.96**
Sub-Total Charges of Foreign Service Provider			**P 719.07**
ADD Surcharge for Roaming Calls			**P 107.93**
Total Charges of Foreign Service Provider			**P 827.00**
Total Roaming Charges			**P 827.00**