1132728231

TOP ARMADA CEMENT CORPORATION

Mark D Candel
Unit 1501 The Centerpoint Condominium Garnet Road Corner Jul
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mark Daner Baquiano Candel

1076513134

Bill no. 24

Amount to Pay (total amount due)	Php 304.34
Corporate ID TACC074468	Account Number 1132728231
Primary Number 9177031326	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 299.00
Less :	
Payment	(P 293.66)
Remaining Balance	**P 5.34**

Amount to Pay	**P 304.34**

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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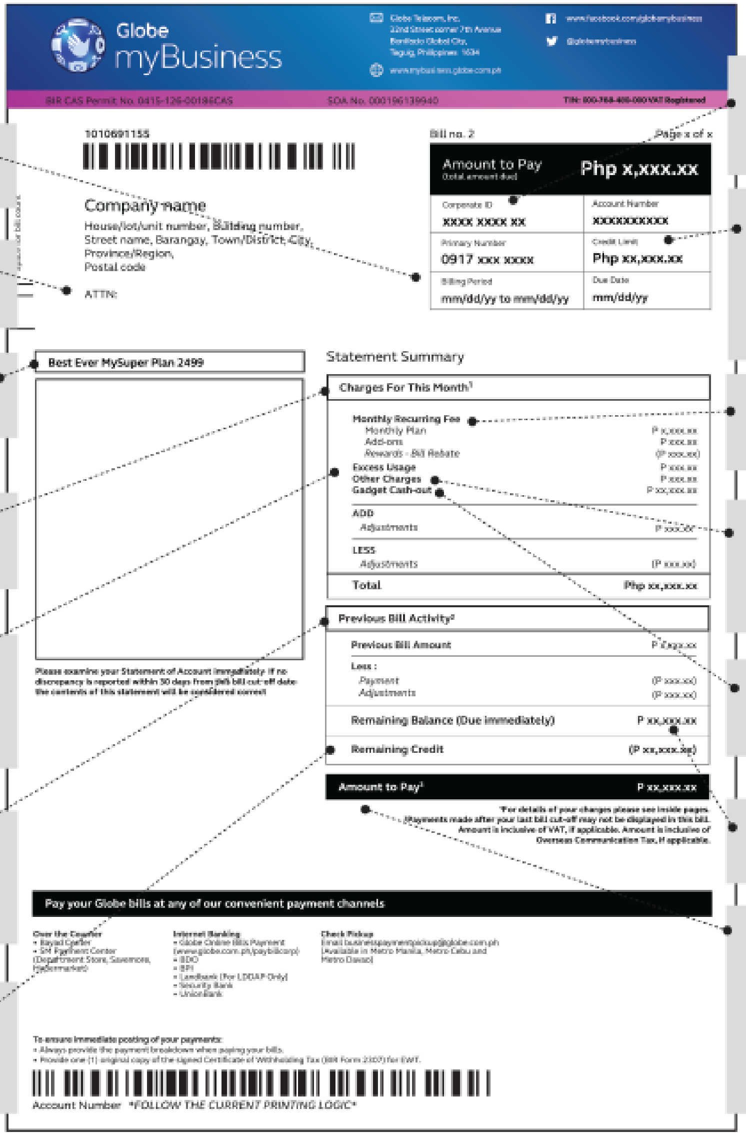
CREATE. SIMPLICITY.

HOW TO READ YOUR BILL



BILLING PERIOD The date range for which you're being billed.

ATTN The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

CORPORATE ID An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT Payment for your device. May be one-time or in installments.

REMAINING BALANCE The unpaid amount from your previous bill.

AMOUNT TO PAY Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

For more details about your bill, go to:

http://mybusiness.globe.com.ph/announcements/understanding-you-new-globe-bill

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Account Owner	Account Number	Billing Period	
TOP ARMADA CEMENT CORPORATION	1132728231	07/16/24 to 08/15/24	

1076513134

Plan Summary

9177031326			
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	2,128.62	2,128.62	-	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	GPNC1600032OR3244768	(P 293.66)
Remaining Credit				**(P 293.66)**

Usage Details

9177031326		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	1.16 GB	P 2,128.62
LESS Free Allowance	1.16 GB	(P 2,128.62)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

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