

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

Bill no. 24

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|                                               |                                     |            |
|-----------------------------------------------|-------------------------------------|------------|
| Amount to Pay<br>(total amount due)           |                                     | Php 304.34 |
| Corporate ID<br><b>TACC074468</b>             | Account Number<br><b>1132728231</b> |            |
| Primary Number<br><b>9177031326</b>           | Credit Limit<br><b>Php 300.00</b>   |            |
| Billing Period<br><b>07/16/24 to 08/15/24</b> | Due Date<br><b>09/05/24</b>         |            |

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<br>Monthly Plan | P 299.00   |
| Total                                 | Php 299.00 |

|                        |            |
|------------------------|------------|
| Previous Bill Activity |            |
| Previous Bill Amount   | P 299.00   |
| Less :<br>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.



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

Standard Chartered for Php  
JP Morgan for USD

Online Direct Deposit

BPI  
BDO  
Metrobank

Over the Counter Bank Deposit

BPI  
BDO

Other Online Channels

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.



1132728231TOP ARMADA CEMENT\* \* 000000003043

# 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.

Globe Telecom, Inc.  
32nd Street corner 7th Avenue  
Borikayo District City,  
Taguig, Philippines 1604  
www.mybizness.globe.com.ph

BIR CAS Permit No. 0415-126-0018CAG  
SOA No. 000196119940  
TIN: 800-768-488-000VAT Registered

1010691155

Bill no. 2  
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**Amount to Pay**  
Total amount due  
**Php x,xxx.xx**

|                                        |                                |
|----------------------------------------|--------------------------------|
| Corporate ID<br>XXXX XXXX XX           | Account Number<br>XXXXXXXXXXXX |
| Primary Number<br>0917 XXX XXXX        | Credit Limit<br>Php xx,xxx.xx  |
| Billing Period<br>mm/dd/yy to mm/dd/yy | Due Date<br>mm/dd/yy           |

**Company name**  
House/lot/unit number, Building number,  
Street name, Barangay, Town/District/City,  
Province/Region,  
Postal code  
ATTN:

**Best Ever MySuper Plan 2499**

**Statement Summary**

**Charges For This Month<sup>1</sup>**

|                       |                      |
|-----------------------|----------------------|
| Monthly Recurring Fee | P xxx.xx             |
| Add-ons               | P xxx.xx             |
| Rewards - Btl Rebate  | (P xxx.xx)           |
| Excess Usage          | P xxx.xx             |
| Other Charges         | P xxx.xx             |
| Gadget Cash-out       | P xxx.xx             |
| ADD Adjustments       | P xxx.xx             |
| LESS Adjustments      | (P xxx.xx)           |
| <b>Total</b>          | <b>Php xx,xxx.xx</b> |

**Previous Bill Activity<sup>2</sup>**

|                                            |                      |
|--------------------------------------------|----------------------|
| Previous Bill Amount                       | P xxx.xx             |
| Less: Payment                              | (P xxx.xx)           |
| Adjustments                                | (P xxx.xx)           |
| <b>Remaining Balance (Due Immediately)</b> | <b>P xxx.xx</b>      |
| <b>Remaining Credit</b>                    | <b>(P xx,xxx.xx)</b> |

**Amount to Pay<sup>3</sup>** **P xx,xxx.xx**

<sup>1</sup> For details of your charges please see inside pages.  
<sup>2</sup> Payments made after your last bill cut-off may not be displayed in this bill.  
<sup>3</sup> Amount is inclusive of VAT, if applicable. Amount is inclusive of Overseas Communication Tax, if applicable.

**Pay your Globe bills at any of our convenient payment channels**

**Over the Counter**  
• Retail Center  
• SM PayPoint Center  
(Department Store, Serrano,  
Taguig/Manila)

**Internet Banking**  
• Globe Online Bill Payment  
(www.globe.com.ph/pay/billcorp)  
• BDO  
• BPI  
• Landbank (for LDDAP Only)  
• Security Bank  
• UnionBank

**Check Pickup**  
Email: businesspayment@globe.com.ph  
(Available in Metro Manila, Metro Cebu and  
Metro Davao)

To ensure immediate posting of your payments:  
• Always provide the payment breakdown when paying your bills.  
• Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2107) for EWT.

Account Number \*FOLLOW THE CURRENT PRINTING LOGIC\*

For more details about your bill, go to:

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

Account Owner  
TOP ARMADA CEMENT CORPORATION

Account Number  
1132728231

Billing Period  
07/16/24 to 08/15/24

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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       |