Globe BUSINESS

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. 001054373798

VAT Reg TIN : 000-768-480-00000

1102675342

Bill no. 41

TOP ARMADA CEMENT CORPORATION

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

ATTN: Richard Lim

Amount to Pay (total amount due)	**Php 1,961.63**
Corporate ID **TACC074468**	Account Number **1102675342**
Primary Number **9178000347**	Credit Limit **Php 5,000.00**
Billing Period **07/16/24 to 08/15/24**	Due Date **09/05/24**

1076513129

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 431.18
Total	**Php 1,931.18**

Previous Bill Activity	
Previous Bill Amount	P 1,705.06
Less :	
Payment	(P 1,674.61)
Remaining Balance	**P 30.45**

Amount to Pay	**P 1,961.63**

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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1102675342TOP ARMADA CEMENT* * 000000019616

Plan Summary

9178000347

Monthly Plan	Period	Qty		Amount
BUSINESS FLEX 1200 - DF	08/16/24-09/15/24			P 1,071.43
Your plan includes:				
• Primers/Promo Packs	07/16/24-08/15/24	1	P 178.57	
• Primers/Promo Packs	07/16/24-08/15/24	1	P 892.86	
• Less Consumable Amount			(P 1,071.43)	
Add-ons:				
• UNLI CALL	08/16/24-09/15/24	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	303.54	-	-	P 303.54
Text Messages	**Your usage**	**Allowance**	**Consumable**	**Amount**
International Text	4.55	-	-	P 4.55
Text to Other Cellular Networks	23.40	-	-	P 23.40
Local Data	**Your usage**	**Allowance**	**Consumable**	**Amount**
Browsing Charges	54,581.59	54,581.59	-	P 0.00
Value Added Services	**Your usage**	**Allowance**	**Consumable**	**Amount**
Content and Downloads				
• **konsultaMD Services**	53.57	-	-	P 53.57
ADD % VAT (Value Added Tax)				**Php 45.66**
OCT (Overseas Communication Tax)				**Php 0.46**
Total Excess Usage				**Php 431.18**

Total MRF (Monthly Recurring Fee)	**Php 1,339.29**
Total Excess Usage	**Php 385.06**
Total VAT (Value Added Tax)	**Php 206.37**
Total OCT (Overseas Communication Tax)	**Php 0.46**
Total Charge	**Php 1,931.18**

Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO1 - Cash	08/05/24	08/05/24	**GPNC1600032OR3207445**	(P 1,674.61)
Remaining Credit				**(P 1,674.61)**

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Account Owner
TOP ARMADA CEMENT CORPORATION

Account Number
1102675342

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

107651312 9

Usage Details

9178000347

Calls

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

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
07/17/24	09:50:58	MNLA	SMRT	9217236957	1.00	P 4.46
07/17/24	10:42:03	MNLA	SMRT	9284237862	2.00	P 8.93
07/19/24	14:00:38	BULC	SMRT	9178830589	3.00	P 13.39
07/19/24	14:04:51	BULC	SMRT	9178830589	1.00	P 4.46
07/21/24	15:30:26	MNLA	SMRT	9189417153	1.00	P 4.46
07/24/24	08:39:12	MNLA	SMRT	9859447510	1.00	P 4.46
07/24/24	08:40:28	MNLA	SMRT	9859447510	1.00	P 4.46
07/26/24	22:06:08	MNLA	SMRT	9382972097	1.00	P 4.46
07/29/24	18:28:53	MNLA	SMRT	9188186983	6.00	P 26.79
07/30/24	16:43:46	MNLA	SMRT	9985719815	30.00	P 133.93
08/07/24	19:41:24	MNLA	SMRT	9859447510	1.00	P 4.46
08/09/24	18:00:44	MNLA	SMRT	9985719815	8.00	P 35.71
08/10/24	14:28:33	MNLA	SMRT	9128989326	1.00	P 4.46
08/13/24	14:52:04	MNLA	SMRT	9216303312	6.00	P 26.79
08/13/24	15:33:32	MNLA	SMRT	9216303312	2.00	P 8.93
08/14/24	09:11:00	MNLA	SMRT	9859447510	3.00	P 13.39

Total for Calls to Other Networks **P 303.54**

Total for All Calls **P 303.54**

Text Messages

International Text

	Total Message Sent	Amount
International Text	1	P 4.55

Total for International Text P 4.55

Overseas Communication Tax P 0.46

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	52	P 23.40

Total for Text to Other Cellular Networks P 23.40

Total Text Messages **P 27.95**

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	29.84 GB	P 54,581.59
LESS Free Allowance	29.84 GB	(P 54,581.59)
Total for Browsing Charges		P 0.00

Total for Local Data **P 0.00**

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9178000347 (continued)

Value Added Services

Subscriptions & Downloads

Date	Time	Trans ID	Description	Amount
--	--	--	konsultaMD Services	P 53.57

Total for Value Added Services **P 53.57**