

1102675385



TOP ARMADA CEMENT CORPORATION

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

ATTN: Richard Lim

Bill no. 42

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|                                               |                                     |            |
|-----------------------------------------------|-------------------------------------|------------|
| Amount to Pay<br>(total amount due)           |                                     | Php 464.13 |
| Corporate ID<br><b>TACC074468</b>             | Account Number<br><b>1102675385</b> |            |
| Primary Number<br><b>9177730839</b>           | Credit Limit<br><b>Php 1,200.00</b> |            |
| Billing Period<br><b>08/16/24 to 09/15/24</b> | Due Date<br><b>10/06/24</b>         |            |

Business Power Plan 299 (Line Only)



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   |
| Excess Usage                          | P 143.80   |
| Total                                 | Php 442.80 |

|                        |            |
|------------------------|------------|
| Previous Bill Activity |            |
| Previous Bill Amount   | P 938.10   |
| Less :<br>Payment      | (P 916.77) |
| Remaining Balance      | P 21.33    |

|               |          |
|---------------|----------|
| Amount to Pay | P 464.13 |
|---------------|----------|

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

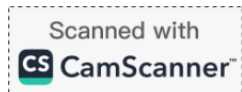
www.globe.com.ph/paybillcorp  
GCash  
Online banking

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.com/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.



1102675385TOP ARMADA CEMENT\* \* 000000004641



Plan Summary

|                                       |                   |     |            |
|---------------------------------------|-------------------|-----|------------|
| 9177730839                            |                   |     |            |
| Monthly Plan                          | Period            | Qty | Amount     |
| Business Power Plan 299 (Line Only)   | 09/16/24-10/15/24 |     | P 266.96   |
| Your plan includes:                   |                   |     |            |
| • Pack - Unli AllNet Calls & Text 300 | 08/16/24-09/15/24 | 1   | P 267.86   |
| • Less Consumable Amount              |                   |     | (P 267.86) |
| Subtotal                              |                   |     | Php 266.96 |
| ADD % VAT (Value Added Tax)           |                   |     | Php 32.04  |
| Total                                 |                   |     | Php 299.00 |

Summary of Excess Usage

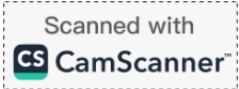
|                             |            |           |            |            |
|-----------------------------|------------|-----------|------------|------------|
| Calls                       | Your usage | Allowance | Consumable | Amount     |
| Calls to Other Networks     | 35.70      | -         | 22.31      | P 13.39    |
| Local Data                  | Your usage | Allowance | Consumable | Amount     |
| Browsing Charges            | 270.37     | -         | 155.37     | P 115.00   |
| ADD % VAT (Value Added Tax) |            |           |            | Php 15.41  |
| Total Excess Usage          |            |           |            | Php 143.80 |

|                                   |            |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 266.96 |
| Total Excess Usage                | Php 128.39 |
| Total VAT (Value Added Tax)       | Php 47.45  |
| Total Charge                      | Php 442.80 |

|                                     |              |              |                      |            |
|-------------------------------------|--------------|--------------|----------------------|------------|
| Previous Bill Adjustments & Payment |              |              |                      |            |
|                                     | Payment date | Posting date | Reference No.        | Amount     |
| Payment Details                     |              |              |                      |            |
| BDO1 - Cash                         | 09/05/24     | 09/05/24     | GPNC1600032OR5463291 | (P 916.77) |
| Remaining Credit                    |              |              |                      | (P 916.77) |

Usage Details

|                                                      |          |      |      |               |                 |           |
|------------------------------------------------------|----------|------|------|---------------|-----------------|-----------|
| 9177730839                                           |          |      |      |               |                 |           |
| Calls <span>* = Free Minutes   C = Consumable</span> |          |      |      |               |                 |           |
| Calls to Other Networks                              |          |      |      |               |                 |           |
| Date                                                 | Time     | From | To   | Called Number | Duration (mins) | Amount    |
| 08/29/24                                             | 09:53:00 | MNLA | MNLA | 286329822     | 1.00            | P 4.46 c  |
| 08/29/24                                             | 11:09:10 | MNLA | MNLA | 286329822     | 3.00            | P 13.39 c |
| 08/30/24                                             | 14:44:24 | MNLA | MNLA | 286329866     | 1.00            | P 4.46 c  |
| 09/10/24                                             | 16:46:00 | MNLA | MNLA | 286331142     | 1.00            | P 4.46    |
| 09/11/24                                             | 12:28:59 | MNLA | MNLA | 288585999     | 2.00            | P 8.93    |



Account Owner

TOP ARMADA CEMENT CORPORATION

Account Number

1102675385

Billing Period

08/16/24 to 09/15/24

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|                                   |      |           |
|-----------------------------------|------|-----------|
| 9177730839 (continued)            |      |           |
| Total Minutes                     | 8.00 | P 35.70   |
| LESS From Consumable              |      | (P 22.31) |
| Total for Calls to Other Networks |      | P 13.39   |
| Total for All Calls               |      | P 13.39   |

|                            |              |            |
|----------------------------|--------------|------------|
| Local Data                 |              |            |
| Browsing Charges           |              |            |
|                            | Total Volume | Amount     |
| Browsing Charges           | 0.15 GB      | P 270.37   |
| LESS Consumable            |              | (P 155.37) |
| Total for Browsing Charges |              | P 115.00   |
| Total for Local Data       |              | P 115.00   |

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