

1117485048



TOP ARMADA CEMENT CORPORATION

✉ Glenn Ford - Bernil  
IT, Unit 301 Grace Building, Ortigas Avenue  
Greenhills PO, San Juan  
Metro Manila, 1502

ATTN: Mr. John Hyle Priete

Bill no. 35

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|                                               |                                     |            |
|-----------------------------------------------|-------------------------------------|------------|
| Amount to Pay<br>(total amount due)           |                                     | Php 304.34 |
| Corporate ID<br><b>TACC077936</b>             | Account Number<br><b>1117485048</b> |            |
| Primary Number<br><b>9178255063</b>           | Credit Limit<br><b>Php 700.00</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   |
| Total                                 | Php 299.00 |

|                        |            |
|------------------------|------------|
| Previous Bill Activity |            |
| Previous Bill Amount   | P 304.34   |
| Less :<br>Payment      | (P 299.00) |
| 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](https://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

|                                       |                   |     |            |
|---------------------------------------|-------------------|-----|------------|
| 9178255063                            |                   |     |            |
| 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 |

|                                   |            |
|-----------------------------------|------------|
| 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                         | 09/05/24     | 09/05/24     | GPNC1600032OR5465113 | (P 299.00) |
| Remaining Credit                    |              |              |                      | (P 299.00) |