Globe BUSINESS

INVOICE

GLOBE TELECOM, INC.

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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32nd Street corner 7th Avenue, Bonifacio Global City, Taguig, Philippines 1634

Customer TIN:

SOA No. 001042605347

VAT Reg TIN : 000-768-480-00000

Bill no. 33

1117485005

TOP ARMADA CEMENT CORPORATION

Joy - Tahil
IT, Unit 301 Grace Building, Ortigas Avenue
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Mr. John Hyle Priete

1064888874

Amount to Pay (total amount due)	Php 299.00
Corporate ID TACC077936	Account Number 1117485005
Primary Number 9178242037	Credit Limit Php 700.00
Billing Period 06/16/24 to 07/15/24	Due Date 08/05/24

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	
Monthly Plan	P 299.00
Total	**Php 299.00**

Previous Bill Activity	
Previous Bill Amount	P 299.00
Less :	
Payment	(P 299.00)
Remaining Balance	**P 0.00**

Amount to Pay	**P 299.00**

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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Plan Summary

9178242037				
Monthly Plan	**Period**	**Qty**		**Amount**
Business Power Plan 299 (Line Only)	07/16/24-08/15/24			P 266.96
Your plan includes:				
• Pack - Unli AllNet Calls & Text 300	06/16/24-07/15/24	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

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.03	-	0.03	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				
BAYADCTR1 - Cash	07/06/24	07/06/24	**GPNC1600032OR1137285**	(P 293.66)
eCWT - Electronic CWT	07/08/24	07/08/24	**GPNC1600032OR1282833**	(P 5.34)
Remaining Credit				**(P 299.00)**

Usage Details

9178242037		
Local Data		
Browsing Charges		
	Total Volume	**Amount**
Browsing Charges	0.01 GB	P 0.03
LESS Consumable		(P 0.03)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**