

1106244230



TOP ARMADA CEMENT CORPORATION



Glenda - Carmona
Unit 301 Grace Building Ortigas Avenue
Greenhills PO, San Juan
Metro Manila, 1502

ATTN: Mr. John Hyle Priete

Bill no. 39

Page 1 of 2

Amount to Pay (total amount due)		Php 432.91
Corporate ID TACC077936	Account Number 1106244230	
Primary Number 9178337487	Credit Limit Php 700.00	
Billing Period 07/16/24 to 08/15/24	Due Date 09/05/24	

Business Power Plan 399 (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 399.00
Total	Php 399.00
Previous Bill Activity	
Previous Bill Amount	P 1,899.00
Less : Payment	(P 1,865.09)
Remaining Balance	P 33.91
Amount to Pay	P 432.91

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.



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Plan Summary

9178337487			
Monthly Plan	Period	Qty	Amount
Business Power Plan 399 (Line Only)	08/16/24-09/15/24		P 356.25
Your plan includes:			
• Pack - Business GoSurf 199 (3GB)	07/16/24-08/15/24	1	P 177.68
• Pack - Unli AllNet Calls & Text 300	07/16/24-08/15/24	1	P 267.86
• Less Consumable Amount			(P 445.54)
Freebie:			
• Freebie - Business GoSurf 99 (1GB)	07/16/24-08/15/24	1	P 0.00
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,507.22	7,507.22	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 356.25
Total VAT (Value Added Tax)	Php 42.75
Total Charge	Php 399.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO1 - Cash	08/05/24	08/05/24	GPNC1600032OR3241248	(P 1,865.09)
Remaining Credit				(P 1,865.09)

Usage Details

9178337487		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.10 GB	P 7,507.22
LESS Free Allowance	4.10 GB	(P 7,507.22)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00