

1125328150



TOP ARMADA CEMENT CORPORATION



Julie . Galamiton

Unit301 Grace Building

Greenhills PO, San Juan

Metro Manila, 1502

ATTN: Ms. Julie Galamiton

Bill no. 30

Page 1 of 2

Amount to Pay (total amount due)		Php 299.00
Corporate ID	Account Number	
TACC139070	1125328150	
Primary Number	Credit Limit	
9176338917	Php 300.00	
Billing Period	Due Date	
08/06/24 to 09/05/24	09/26/24	

1083014941

myBiz Basic Plan PLUS 299



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
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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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2024-09-30

Plan Summary

9176338917			
Monthly Plan	Period	Qty	Amount
myBiz Basic Plan PLUS 299	09/06/24-10/05/24		P 266.96
Your plan includes:			
• Pack - myBiz Data 99 (1GB)	08/06/24-09/05/24	1	P 88.39
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	08/06/24-09/05/24	1	P 357.14
• Less Consumable Amount			(P 445.53)
Freebie:			
• myBiz Perk - AddSurf 2GB	08/06/24-09/05/24	1	P 0.00
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	331.25	331.25	-	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				
BDO1 - Cash	08/28/24	08/28/24	GPNC1600032OR4762147	(P 299.00)
Remaining Credit				(P 299.00)

Usage Details

9176338917			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.18 GB	P 331.25
LESS Free Allowance		0.18 GB	(P 331.25)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00