

1125328177



TOP ARMADA CEMENT CORPORATION



Julie . Galamiton
Unit301 Grace Building
Greenhills PO, San Juan
Metro Manila, 1502

ATTN: Ms. Julie Galamiton

Bill no. 29

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Amount to Pay (total amount due)		Php 890.67
Corporate ID TACC139070	Account Number 1125328177	
Primary Number 9176338928	Credit Limit Php 300.00	
Billing Period 07/06/24 to 08/05/24	Due Date 08/26/24	

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
Excess Usage	P 652.00
Total	Php 951.00
Previous Bill Activity	
Previous Bill Amount	P 694.66
Less : Payment	(P 754.99)
Remaining Credit	(P 60.33)
Amount to Pay	P 890.67

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

9176338928			
Monthly Plan	Period	Qty	Amount
myBiz Basic Plan PLUS 299	08/06/24-09/05/24		P 266.96
Your plan includes:			
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	07/06/24-08/05/24	1	P 357.14
• Pack - myBiz Data 99 (1GB)	07/06/24-08/05/24	1	P 88.39
• Less Consumable Amount			(P 445.53)
Freebie:			
• myBiz Perk - AddSurf 2GB	07/06/24-08/05/24	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	6,320.65	5,738.50	0.01	P 582.14
ADD % VAT (Value Added Tax)				Php 69.86
Total Excess Usage				Php 652.00

Total MRF (Monthly Recurring Fee)	Php 266.96
Total Excess Usage	Php 582.14
Total VAT (Value Added Tax)	Php 101.90
Total Charge	Php 951.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
eCWT - Electronic CWT	07/08/24	07/08/24	GPNC1600032OR1237065	(P 17.43)
BDO1 - Cash	08/01/24	08/01/24	GPNC1600032OR2911038	(P 737.56)
Remaining Credit				(P 754.99)

Usage Details

9176338928			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		3.46 GB	P 6,320.65
LESS Free Allowance		3.13 GB	(P 5,738.50)

Account Owner

Account Number

Billing Period

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07/06/24 to 08/05/24

9176338928 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Consumable		(P 0.01)
Total for Browsing Charges		P 582.14
Total for Local Data		P 582.14

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