1102675342

Bill no. 40

TOP ARMADA CEMENT CORPORATION

Richard Jr. B Lim
Unit 301 Grace Building, Ortigas Ave.
Greenhills PO,San Juan
Metro Manila,1502

ATTN: Richard Lim

1064853094

Amount to Pay (total amount due)	**Php 1,705.06**
Corporate ID **TACC074468**	Account Number **1102675342**
Primary Number **9178000347**	Credit Limit **Php 5,000.00**
Billing Period **06/16/24 to 07/15/24**	Due Date **08/05/24**

BUSINESS FLEX 1200 - DF

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 1,200.00
Add-ons	P 300.00
Excess Usage	P 205.06
Total	**Php 1,705.06**

Previous Bill Activity	
Previous Bill Amount	P 6,240.03
Less :	
Payment	(P 6,240.03)
Remaining Balance	**P 0.00**

Amount to Pay	**P 1,705.06**

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

9178000347				
Monthly Plan	**Period**	**Qty**		**Amount**
BUSINESS FLEX 1200 - DF	07/16/24-08/15/24			P 1,071.43
Your plan includes:				
• Primers/Promo Packs	06/16/24-07/15/24	1	P 178.57	
• Primers/Promo Packs	06/16/24-07/15/24	1	P 892.86	
• Less Consumable Amount			(P 1,071.43)	
Add-ons:				
• UNLI CALL	07/16/24-08/15/24	1		P 267.86
Subtotal				**Php 1,339.29**
ADD % VAT (Value Added Tax)				**Php 160.71**
Total				**Php 1,500.00**

Summary of Excess Usage

Calls	**Your usage**	**Allowance**	**Consumable**	**Amount**
Calls to Other Networks	89.26	-	-	P 89.26
Calls to Globe Landline	31.25	-	-	P 31.25
Text Messages	**Your usage**	**Allowance**	**Consumable**	**Amount**
Text to Other Cellular Networks	9.00	-	-	P 9.00
Local Data	**Your usage**	**Allowance**	**Consumable**	**Amount**
Browsing Charges	51,389.36	51,389.36	-	P 0.00
Value Added Services	**Your usage**	**Allowance**	**Consumable**	**Amount**
Content and Downloads				
• konsultaMD Services	53.57	-	-	P 53.57
ADD % VAT (Value Added Tax)				**Php 21.98**
Total Excess Usage				**Php 205.06**

Total MRF (Monthly Recurring Fee)	**Php 1,339.29**
Total Excess Usage	**Php 183.08**
Total VAT (Value Added Tax)	**Php 182.69**
Total Charge	**Php 1,705.06**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BAYADCTR1 - Cash	07/06/24	07/06/24	GPNC1600032OR1157036	(P 6,128.60)
eCWT - Electronic CWT	07/08/24	07/08/24	GPNC1600032OR1291896	(P 111.43)
Remaining Credit				**(P 6,240.03)**

Account Owner
TOP ARMADA CEMENT CORPORATION

Account Number
1102675342

Billing Period
06/16/24 to 07/15/24

1064853094

Usage Details

9178000347

Calls

* = Free Minutes | **C** = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
06/18/24	08:29:13	MNLA	SMRT	9281415455	3.00	P 13.39
06/18/24	12:00:33	MNLA	SMRT	9088727297	3.00	P 13.39
06/19/24	11:28:27	MNLA	SMRT	9682513046	1.00	P 4.46
06/19/24	12:00:35	LGNA	SMRT	9682513046	1.00	P 4.46
06/19/24	12:01:22	LGNA	SMRT	9682513046	2.00	P 8.93
06/20/24	11:32:23	CEBU	SMRT	9217236957	2.00	P 8.93
06/20/24	12:12:19	CEBU	SMRT	9217236957	2.00	P 8.93
06/20/24	12:15:13	CEBU	SMRT	9859447510	2.00	P 8.93
06/22/24	15:28:43	MNLA	SMRT	9128989326	1.00	P 4.46
06/23/24	01:35:37	MNLA	SMRT	9128989326	1.00	P 4.46
06/23/24	10:57:38	MNLA	SMRT	9481146228	1.00	P 4.46
07/01/24	18:57:32	MNLA	MNLA	286823333	1.00	P 4.46

Total for Calls to Other Networks **P 89.26**

Calls to Globe Landline

Date	Time	From	To	Called Number	Duration (mins)	Amount
07/13/24	19:00:40	MNLA	MNLA	272388888	2.00	P 8.93
07/13/24	19:02:49	MNLA	MNLA	272388888	2.00	P 8.93
07/13/24	19:07:28	MNLA	MNLA	272388888	2.00	P 8.93
07/13/24	19:27:20	MNLA	MNLA	272388888	1.00	P 4.46

Total for Calls to Globe Landline **P 31.25**

Total for All Calls **P 120.51**

Text Messages

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	20	P 9.00

Total for Text to Other Cellular Networks P 9.00

Total Text Messages **P 9.00**

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	28.10 GB	P 51,389.36
LESS Free Allowance	28.10 GB	(P 51,389.36)
Total for Browsing Charges		P 0.00

Total for Local Data **P 0.00**

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Value Added Services

Subscriptions & Downloads

Date	Time	Trans ID	Description	Amount
--	--	--	konsultaMD Services	P 53.57

Total for Value Added Services	**P 53.57**