

**STATEMENT OF ACCOUNT**

2PGFEQ0042 / 022 / 002209 C58 / 0384023723



**THE BULLPRIME INC.**

UNIT W2903C, 29/F PHILIPPINE STOCK EXCH EXCHANGE RD  
 BGY SAN ANTONIO, ORTIGAS CENTER[R] PASIG CITY 1605

**BILLING INFORMATION**

Primary Contact : SEOG GYU KANG-  
 AUG2017  
 Statement Date : **October 17, 2017**  
 Account Number : **0254544663**  
 Telephone Number : **0272 14 159**  
 Customer TIN : **009283724000**

**BILL SUMMARY**

**Previous Charges**

Balance from Previous Bill	3,208.33
Less: Payments Received - Thank You!	3,208.33 cr
<b>Remaining Balance from Previous Bill</b>	<b>0.00</b>

**Current Charges**

Monthly Service Fee and Other Basic Charges	3,040.27
Value Added Tax	364.83
<b>Total Current Charges</b>	<b>3,405.10</b>

*Please pay on or before November 13, 2017*

**You have no overdue balance. We value your continued patronage.**

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
November 13, 2017	3,405.10
<b>TOTAL AMOUNT DUE</b>	<b>3,405.10</b>

Statement of Account No. 0375801043

*Reporting a concern is as easy as 1-2-3 with*



Available at and



**Want to see your complete bill details?**

*See page 3.*

This document is not valid for claim of input tax

**PAYMENT STUB**

Subscriber's Name : **THE BULLPRIME INC.**  
 Address : **UNIT W2903C, 29/F PHILIPPINE STOCK EXCH EXCHANGE RD BGY SAN ANTONIO, ORTIGAS CENTER[R] PASIG CI**  
 Account Number : **0254544663** —Please present this number when paying  
 Telephone Number : **027214159**  
 Statement Date : **October 17, 2017**

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
November 13, 2017	3,405.10
<b>TOTAL AMOUNT DUE</b>	<b>3,405.10</b>

BIR PERMIT NUMBER 0815-126-00200-CAS  
 DATE ISSUED: September 1, 2015



**Payment Reminder:**

Previous Charges must be fully paid IMMEDIATELY and Current Charges must be fully paid ON or BEFORE THE DUE DATE indicated on this bill to prevent service interruptions  
 • For check payments, please make checks payable to PLDT INC. Indicate Account Number, Full Name, and Contact Number at the back of the check..

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