

STATEMENT OF ACCOUNT

PHMBVAB004 / 022 / 022493 C70 / 0390302341



ANGELIE MAE APLACA ANOOS

ANOOS RES BATANGAN ST BGY BATANGAN, VALENCIA CITY
 VALENCIA CITY

BILLING INFORMATION

Statement Date : **December 1, 2017**
 Account Number : **0248583347**
 Telephone Number: **0888286470**
 Customer TIN : **No TIN provided**

BILL SUMMARY

Previous Charges

Balance from Previous Bill 2,609.76
 Less: Payments Received - Thank You! 2,609.76 *cr*
Remaining Balance from Previous Bill 0.00

Current Charges

Monthly Service Fee and Other Basic Charges 1,164.68
 Value Added Tax 139.76
Total Current Charges 1,304.44

Please pay on or before December 25, 2017

Thank you for keeping your account current. We value your continued patronage.

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
December 25, 2017	1,304.44
TOTAL AMOUNT DUE	1,304.44

 **PAY EXPRESS** online

SCAN & PAY

Scan the code and pay with your smartphone!



Statement of Account No. 0369679295

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 : **ANGELIE MAE APLACA ANOOS**
 Address : **ANOOS RES BATANGAN ST BGY BATANGAN,
 VALENCIA CITY VALENCIA CITY**
 Account Number : **0248583347** --Please present this number when paying
 Telephone Number : **0888286470**
 Statement Date : **December 1, 2017**

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
December 25, 2017	1,304.44
TOTAL AMOUNT DUE	1,304.44

BIR PERMIT NUMBER LTDO-CAS-0111-122-00059
 DATE ISSUED: January 5, 2011



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-PHILCOM, INC.** Indicate **Account Number, Full Name, and Contact Number** at the back of the check..

IMPORTANT INFORMATION**PAYMENT DUE DATE**

The "Remaining Balance from Previous Bill" is considered an "overdue" balance and must be fully paid immediately to avoid redirection or disconnection.

The "Total Current Bill Charges" must be fully paid on or before the Due Date indicated in your Statement of Account. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Statement of Account.

PRO-RATED FEES

These are proportional monthly service fees from the service activation date up to the statement date, often seen on the first Statement of Account. Also applicable upon downgrade, upgrade or reconnection of service/s or during supersedure of accounts.

OTHER FEES

These are one-time charges like pre-termination or downgrade fees that may be charged to your account whenever applicable.

RECONNECTION

Reactivation of service may be requested after settlement and posting of payment for the "Total Amount Due". Prevailing reconnection fees per service will be charged to your account accordingly.

REDIRECTION

Service redirection is due to unpaid outstanding balances from your previous bill. To avoid redirection of services, please keep your account current and settle the "Total Amount Due" on or before your due date.

SERVICE INTERRUPTION

You may report service interruption, line/post situation and calamity situations by calling PLDT Philcom Customer Care Hotline. Subject to PLDT Philcom's rebate policy, you may request for rebates arising from the reported interruption.

QUESTIONS ABOUT YOUR BILL

Please examine the charges posted in your Statement of Account and make sure to call our Customer Care Hotline should you have questions or clarifications. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Statement date.

CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS

Please notify PLDT Philcom of any change in account ownership, billing address, email address and can-be-reached numbers. Otherwise, it is presumed that all information you provided are true and correct.

MY.PLDTHOME.COM

View, manage and pay your PLDT bill online, sign up or log on to my.pldthome.com. Use your account to purchase various apps, music, movies, TV shows, and games online— all conveniently charged to your PLDT bill. Purchasing of apps is subject to PLDT's credit policy.

FINAL ACCOUNTS

These are permanently disconnected accounts with unpaid balances which may be endorsed to a collection agency and charged with interest, collection, or litigation fees and applicable pre-termination charges.

PAYMENT REMINDERS

- Present your Statement of Account when paying your bill. If Statement of Account is not available, fill-out any applicable information slip and provide the following:
 - a. Account Number
 - b. Account Name
 - c. Amount to be paid
 - d. Other information required by the payment channel
- Check payments should be payable to "PLDT-PHILCOM, INC". Indicate your Name, Account Number and Contact Details at the back of the check. Please allow three (3) working days for clearing of check payments.
- To ensure correct posting of payments made through PLDT Philcom's accredited payment channels, please double check the account details indicated in the proof of payment.

NOTE: Sales person/technicians are not authorized to receive payment for your monthly bills. PLDT Philcom is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to said person.

CONTACT US

Using PLDT Philcom Landline
171

Using other landline in Metro Manila
8888-171

For Non-PLDT Landlines or other mobile network
(Regular NDD/Mobile Call rates will apply)
02-8888171

For Billing Inquiries, call **858-0911**.



customercare@pldt.com.ph

Please include the following details in your message:

- a. Account Number
- b. Full Name (as it appears in the bill)
- c. Contact Numbers



Text PLDT <space> HELP to 77171



www.philcom.ph

askPLDT



Download our askPLDT app!

PAYMENT CHANNELS**ALTERNATIVE PAYMENT CENTERS**

Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches
• LBC • MLhuillier • ECPay • ExpressPay • Metro • Shopwise
• RD Pawnshops • Gaisano Grand Malls • NCCC Malls
• USCC • Palawan Pawnshops • Tambunting Pawnshops
• Villarica Pawnshops • Robinsons Department Stores

**BANKS**

BDO • PNB • RCBC • UCPB • Metrobank • Chinabank
• Equicom Savings Bank • Unionbank • Security Bank • Planters
Development Bank • Bank of Commerce • Robinsons Bank
Development Bank of the Philippines • Malayan Bank • One Network
Bank • Luzon Development Bank • East West Bank • Country Bank
Landbank • RCBC Savings

**INTERNET BANKING**

BPI www.bpiexpressonline.com
BDO www.online.bdo.com.ph
BANCNET www.bancnetonline.com
CHINABANK www.chinabank.ph
HSBC www.hsbc.com.ph
UNIONBANK www.unionbankph.com
PSBANK www.psbank.com.ph
METROBANK www.metrobank.com.ph

**ATM**

BPI • Unionbank • Bancnet • PNB • Megalink • Security Bank • UCPB

**PHONE BANKING**

BPI • PNB • Landbank • Bancnet • Megalink • HSBC • UCPB

**AUTO-CHARGE**

Pay your bills on time and hassle-free!
Visit your bank to enroll your credit card in our
Auto-Debit Arrangement program.

Citibank • Standard Chartered • HSBC • BDO • East West
Metrobank • Equicom Savings Bank • Unionbank

**MOBILE BANKING**

Smartmoney • Bancnet

via Mobile App

BPI • BDO • Bancnet • Chinabank • HSBC • Unionbank
PSBANK • Metrobank • SecurityBank • UCPB



Credit & Debit Card payments are also available at selected PLDT Sales and Service Centers.

BILL DETAILS

Previous Charges

Balance from Previous Bill		2,609.76
Less: Payments Received - Thank You!		2,609.76cr
Regular Payment - Oct. 31, 2017	1,305.00cr	
Regular Payment - Nov. 28, 2017	1,304.76cr	
Remaining Balance from Previous Bill (VAT Inclusive)		0.00

Current Charges

Monthly Service Fee and Other Basic Charges

088-828 6470 - Service fee for the period of Dec 1-Dec 31, 2017

Residential line service charge	272.72
---------------------------------	--------

Monthly Service Fee for 088-828 6470

272.72

AAM5061-062016-37270 - Service fee for the period of Dec 1-Dec 31, 2017

MyDSL Plan	891.96
------------	--------

Monthly Service Fee for AAM5061-062016-37270

891.96

Monthly Service Fee (VAT Exclusive)

1,164.68

Value Added Tax (VAT) - 12%

139.76

Total Monthly Service Fee (VAT Inclusive)

1,304.44

TOTAL AMOUNT DUE

1,304.44

OFFICIAL RECEIPT

PLDT PHILCOM, INC.
PLDT-PHILCOM,INC.(FORMERLY:PHILCOM CORPORATION)
11th Floor Ramon Cojuangco Bldg Makati Avenue Makati City 1200
Contact # CUSTOMER SERVICE HOTLINE 188
VAT Reg TIN : 004-668-935-000
 Business Style: Telecommunications

OR No. HQJOR000328121
 OR Date 10/31/2017

Received From : **ANGELIE MAE APLACA ANOOS**
 Address : ANOOS RES BATANGAN ST BGY BATANGAN, VALENCIA CITY
 Customer TIN: No TIN provided
 Business Style: Not Applicable

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
HQJCR000328135	10/31/2017	1,165.18	139.82	0.00	0.00	0.00	0.00	1,305.00
	Total (Php)	1,165.18	139.82	0.00	0.00	0.00	0.00	1,305.00

Supplier's Name: Smart Communications Inc. MIN: 110193063
 Supplier's Address: SMART Tower, PTU: 0111-116-89711-000
 6799 Ayala Avenue, Makati City BIR Accreditation No.: 116-001901673-000235
 Supplier's TIN: 001-901-673-000 Date Issued: 11/3/2010
 Valid Until: July 31, 2020

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE

BIR PERMIT NUMBER LTDO-CAS-0111-122-00059
 DATE ISSUED: January 5, 2011

This serves as your official receipt in compliance with the invoicing requirements under BIR Regulations

*Refers to charges subject to 12% Value Added Tax or VAT (e.g., domestic calls)

**Refers to charges subject to 10% Overseas Communication Tax or OCT instead of VAT (e.g., IDD)

***Refers to charges which are neither subject to VAT nor OCT

OFFICIAL RECEIPT

PLDT PHILCOM, INC.
PLDT-PHILCOM,INC.(FORMERLY:PHILCOM CORPORATION)
11th Floor Ramon Cojuangco Bldg Makati Avenue Makati City 1200
Contact # CUSTOMER SERVICE HOTLINE 188
VAT Reg TIN : 004-668-935-000
 Business Style: Telecommunications

OR No. HQJOR000341331
 OR Date 11/28/2017

Received From : **ANGELIE MAE APLACA ANOOS**
 Address : ANOOS RES BATANGAN ST BGY BATANGAN, VALENCIA CITY
 Customer TIN: No TIN provided
 Business Style: Not Applicable

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
HQJCR000341345	11/28/2017	1,164.96	139.80	0.00	0.00	0.00	0.00	1,304.76
	Total (Php)	2,330.14	279.62	0.00	0.00	0.00	0.00	2,609.76

Supplier's Name: Smart Communications Inc. MIN: 110193063
 Supplier's Address: SMART Tower, PTU: 0111-116-89711-000
 6799 Ayala Avenue, Makati City BIR Accreditation No.: 116-001901673-000235
 Supplier's TIN: 001-901-673-000 Date Issued: 11/3/2010
 Valid Until: July 31, 2020

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE

BIR PERMIT NUMBER LTDO-CAS-0111-122-00059
 DATE ISSUED: January 5, 2011

This serves as your official receipt in compliance with the invoicing requirements under BIR Regulations

*Refers to charges subject to 12% Value Added Tax or VAT (e.g., domestic calls)

**Refers to charges subject to 10% Overseas Communication Tax or OCT instead of VAT (e.g., IDD)

***Refers to charges which are neither subject to VAT nor OCT