

**STATEMENT OF ACCOUNT**

CLLGUN0232 / 022 / 042890 C49 FIBR / 0544680818



**RELAND MAZO PIGTE**

☒ DOOR 2 1/F S OSMENA ST PASEO DE AMORES, BGY GUN-OB LAPU-LAPU CITY CEBU CLLGUN0232 LAPU-LAPU CITY

**BILLING INFORMATION**

Statement Date : **September 11, 2020**  
 Account Number : **0263398769**  
 Telephone Number: **0323846893**  
 Customer TIN : **No TIN provided**

**BILL SUMMARY**

**Previous Charges**

Balance from Previous Bill 2,899.05  
**Less: Payments Received - Thank You!** (2,899.00)  
**Remaining Balance from Previous Bill 0.05**  
***DUE IMMEDIATELY***

**Current Charges**

Monthly Service Fee and Other Basic Charges 2,588.39  
 Value Added Tax 310.61  
**Total Current Charges 2,899.00**

***Please pay on or before October 4, 2020***

*Thank you for your payment. To continue enjoying your voice/internet service, always pay your account in full.*

**DUE DATE:** **AMOUNT DUE:**  
**DUE IMMEDIATELY 0.05**  
**October 4, 2020 2,899.00**

**TOTAL AMOUNT DUE 2,899.05**


Statement of Account No. 0448544822



**SCAN & PAY**

Scan the code and pay with your smartphone!



 **Go Paperless at**  
[pldthome.com/paperless-billing](http://pldthome.com/paperless-billing)

This document is not valid for claim of input tax

**PAYMENT STUB**

Subscriber's Name : **RELAND MAZO PIGTE**  
 Address : **DOOR 2 1/F S OSMENA ST PASEO DE AMORES, BGY GUN-OB LAPU-LAPU CITY CEBU CLLGUN0232 LAPU-LAPU CIT**  
 Account Number : **0263398769** --Please present this number when paying  
 Telephone Number : **0323846893**  
 Statement Date : **September 11, 2020**

**DUE DATE:** **AMOUNT DUE:**  
**DUE IMMEDIATELY 0.05**  
**October 4, 2020 2,899.00**

**TOTAL AMOUNT DUE 2,899.05**

BIR CAS Permit Number: 1905\_0126\_PTU\_CAS\_000529  
 Effectivity Date: June 1, 2019  
 Valid Until: May 31, 2024

**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.



**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 Customer Care Hotline 171. Subject to PLDT'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 171 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 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](http://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 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'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 is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to said person.

**CONTACT US**



171 For PLDT landline nationwide, Smart, Sun and TNT  
02-8888171 for other carriers



PLDT Home



@PLDT\_Cares



Download our My PLDT Smart app !



**PAYMENT CHANNELS**



**ALTERNATIVE PAYMENT CENTERS**

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



**BANKS - OVER THE COUNTER**

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	<a href="http://www.bpiexpressonline.com">www.bpiexpressonline.com</a>
BDO	<a href="http://www.online.bdo.com.ph">www.online.bdo.com.ph</a>
BANCNET	<a href="http://www.bancnetonline.com">www.bancnetonline.com</a>
CHINABANK	<a href="http://www.chinabank.ph">www.chinabank.ph</a>
HSBC	<a href="http://www.hsbc.com.ph">www.hsbc.com.ph</a>
UNIONBANK	<a href="http://www.unionbankph.com">www.unionbankph.com</a>
PSBANK	<a href="http://www.psbank.com.ph">www.psbank.com.ph</a>
METROBANK	<a href="http://www.metrobank.com.ph">www.metrobank.com.ph</a>
SECURITY BANK	<a href="http://www.securitybank.com">www.securitybank.com</a>
EASTWEST BANK	<a href="http://www.eastwestbanker.com">www.eastwestbanker.com</a>
UCPB	<a href="http://www.ucpb.com">www.ucpb.com</a>
RCBC	<a href="http://www.rcbconlinebanking.com">www.rcbconlinebanking.com</a>



**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 • Security Bank



**MOBILE BANKING via Mobile App**

PayMaya • BPI • BDO • Bancnet • Chinabank • HSBC  
• Unionbank • PSBANK • Metrobank • Security Bank • UCPB



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

**BILL DETAILS**

**Previous Charges**

Balance from Previous Bill	2,899.05
<b>Less: Payments Received - Thank You!</b>	<b>(2,899.00)</b>
Regular Payment - Sep. 4, 2020	(2,899.00)
<b>Remaining Balance from Previous Bill (VAT Inclusive)</b>	<b>0.05</b>

**Current Charges**

**Monthly Service Fee and Other Basic Charges**

**032-384 6893 - Service fee for the period of Sep 11-Oct 10, 2020**

Fibr Unli Plan 2899	2,588.39
<b>Monthly Service Fee for 032-384 6893</b>	<b>2,588.39</b>

<b>Monthly Service Fee (VAT Exclusive)</b>	2,588.39
<b>Value Added Tax (VAT) - 12%</b>	310.61
<b>Total Monthly Service Fee (VAT Inclusive)</b>	<b>2,899.00</b>

<b>TOTAL AMOUNT DUE</b>	<b>2,899.05</b>
-------------------------	-----------------

**OFFICIAL RECEIPT**

**PLDT INC.**

PLDT MAKATI SALES AND SERVICE CENTER, Ramon Cojuangco Bldg  
 100 Legaspi St., corner Dela Rosa Street, Makati City  
 Contact # CUSTOMER SERVICE HOTLINE 171  
 VAT Reg TIN : 000-488-793-00000  
 Business Style: PLDT Inc.

OR No. PQGOR147731409  
 OR Date 09/04/2020

Received From : **RELAND MAZO PIGTE**

Address : DOOR 2 1/F S OSMENA ST PASEO DE AMORES, BGY GUN-OB LAPU-LAPU CITY CEBU CLLGUN0232  
 Customer TIN: No TIN provided  
 Business Style: RELAND MAZO PIGTE

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
PQGCR138298862	09/04/2020	2,588.39	310.61	0.00	0.00	0.00	0.00	2,899.00
<b>Total (Php)</b>		<b>2,588.39</b>	<b>310.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,899.00</b>

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 CAS Permit Number: 1905\_0126\_PTU\_CAS\_000529

Effectivity Date: June 1, 2019

Valid Until: May 31, 2024

*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

