



BILLING INVOICE

1MKCAJ0038 / 022 / 004548 S25 FIBR / 0824249395



KOLIN PHILIPPINES INTERNATIONAL INCORPORATED

TIN: 0046602260000

✉ STA RITA ST BGY GUADALUPE NUEVO MAKATI CITY MAKATI CITY

BILLING INFORMATION

Primary Contact : OLIVER FILOTEO
Invoice Date : January 17, 2025
Account Number : 0310518751
Telephone Number: 0822720048

BILL SUMMARY

Previous Charges

Balance from Previous Bill 2,500.01
Less: Payments Received - Thank You! (2,500.01)
Remaining Balance from Previous Bill 0.00

Current Charges

Monthly Service Fee and Other Basic Charges 2,232.15
Value Added Tax 267.86
Total Current Charges 2,500.01

Please pay on or before February 10, 2025

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

This Invoice is provided as we update our system to comply with the Ease of Paying Taxes (EOPT) Act. It includes an Official Receipt as proof of your payment and acts as supporting documentation.

DUE DATE: AMOUNT DUE:

February 10, 2025 2,500.01

TOTAL AMOUNT DUE 2,500.01

Invoice No. 0620303882

For your safety and convenience, you may view your bill online . To access your digital bill, please register at <https://pldt.com.ph/billsonline> or visit our PLDT Enterprise website at <https://pldtenterprise.com>

PAYMENT STUB

Subscriber's Name : KOLIN PHILIPPINES INTERNATIONAL INCORPORATED
Address : STA RITA ST BGY GUADALUPE NUEVO MAKATI CITY MAKATI CITY
Account Number : 0310518751 --Please present this number when paying
Telephone Number : 0822720048
Invoice Date : January 17, 2025

DUE DATE: AMOUNT DUE:

February 10, 2025 2,500.01

TOTAL AMOUNT DUE 2,500.01

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: October 21, 2024
Inclusive Series: 0000000001 - 1499999999



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

CONTACT US

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 Billing Invoice. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Billing Invoice..

PRO-RATED FEES

These are proportional monthly service fees from the service activation date up to the invoice date, often seen on the first Billing Invoice. 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 Billing Invoice and make sure to call our Customer Care Hotline 171 should you have questions or clarifications. Your Billing Invoice is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Invoice 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.

BILLS ONLINE

Introducing...secure, fast, convenient way of paying your bills at the comfort of your office with your MASTER or VISA credit cards. Keep track of your Billing Invoices up to one year and save your Payment History for six months with no additional cost. Just log on to www.pldt.com.ph/billsonline to enroll.

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 Billing Invoice when paying your bill. If Billing Invoice 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.
- Please allow (2) banking days for payment posting made thru banks, credit and debit card payments.

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.



Using a PLDT Landline



smenation.com.ph



for bills inquiry



Using a Smart or Talk 'N Text Mobile Phone

Download our askPLDT app!

askPLDT



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	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
SECURITY BANK	www.securitybank.com
EASTWEST BANK	www.eastwestbanker.com
UCPB	www.ucpb.com
RCBC	www.rcbconlinebanking.com



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

Maya • 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	2,500.01
Less: Payments Received - Thank You!	(2,500.01)
Regular Payment - Jan. 6, 2025	(2,500.01)
Remaining Balance from Previous Bill (VAT Inclusive)	0.00

Current Charges

Monthly Service Fee and Other Basic Charges

082-272 0048 - Service fee for the period of Jan 17-Feb 16, 2025

Beyond Fiber Plan	2,232.15
Monthly Service Fee for 082-272 0048	2,232.15

Monthly Service Fee (VAT Exclusive)	2,232.15
Value Added Tax (VAT) - 12%	267.86
Total Monthly Service Fee (VAT Inclusive)	2,500.01

TOTAL AMOUNT DUE	2,500.01
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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

OR No. PQGOR296840907
OR Date 01/06/2025

Received From : KOLIN PHILIPPINES INTERNATIONAL INCORPORATED
Address : STA RITA ST BGY GUADALUPE NUEVO MAKATI CITY
Customer TIN : 0046602260000

Payment Reference	Date	Vatable	VAT	OCTable	OCT	Tax Exempt	Zero Rated	Total
PQGCR287408360	01/06/2025	2,232.15	267.86	0.00	0.00	0.00	0.00	2,500.01
	Total (Php)	2,232.15	267.86	0.00	0.00	0.00	0.00	2,500.01

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

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: October 21, 2024
Series Range : PQGOR000000000-PQGOR999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

