

 enterprisecare@pldt.com.ph
 177

PLDT INC.

Ramon Cojuangco Bldg., Makati Ave., Makati City 1200

VAT Registered TIN: 000-488-793-00000

KOLIN MARKETING00

 Account Number: **0086260875**

TIN: 0046602260000

 DOOR A-2/A-3, UTC BUILDING
 ARANETA ST BGY SINGCANG-AIRPORT, BACOLOD
 NEGROS OCCIDENTAL, „

 Account Number **0086260875**

 Invoice Number **PLDBI000000001349781**

 Invoice Date **Apr 17, 2025**

 Payment Due Date **May 13, 2025**

 Total Amount Due **PHP 1,125.14**
Invoice Summary
Previous Charges

Balance from Previous Charges	1,125.10
Payment	(1,125.10) CR
Adjustment	0.00
Remaining Balance from Previous Invoice	0.00

Current Charges

Recurring Charges	1,125.14
Total Current Charges	1,125.14

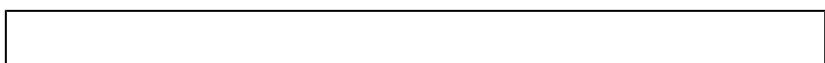
Please pay on or before May 13, 2025

TOTAL AMOUNT DUE
PHP 1,125.14


Pay your PLDT invoices easily and securely using our billing management and payment portal! Access all of your company's accounts and view the latest or past 12 months electronic Invoice (eInvoice).

 Visit www.pldtenterprise.com/billsonline
Breakdown for Current Charges and Adjustments

VATTable Sales	1,004.59
Zero-Rated Sales	0.00
Exempt Sales	0.00
OCTTable Sales	0.00
Non-Taxable Charges	0.00
VAT	120.55
OCT	0.00
TOTAL	1,125.14



For further information on how to pay, please go to the next page.


 Account Name : KOLIN MARKETING00
 Account Number : 0086260875
 Invoice Number : PLDBI000000001349781
 Invoice Date : Apr 17, 2025

DUE DATE: _____ AMOUNT DUE: _____

May 13, 2025 1,125.14

TOTAL AMOUNT DUE PHP 1,125.14

 Acknowledgement Certificate No.: AC_126_102024_000683
 Date Issued : 10/21/2024
 Series Range: PLDBI0000000000000001-PLDBI9999999999999999

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 invoice to prevent service interruptions.

 *For check payments, please make checks payable to **PLDT INC.** Indicate **Account Number, Customer Name, and Contact Number** at the back of the check


PAYMENT CHANNELS

Easily pay your PLDT Invoice on time through the different digital and on-site channels available to serve you.

SAME DAY POSTING

PLDT PAYBOX Kiosk located at our PLDT-SMART Sales ServiceCenters

BAYAD CENTERS: Capital Pawnshop ·eBiz ·Uncle John's ·Norkis ·Palawan Pawnshop ·Palawan Express Pera Padala ·RNet ·PetNet ·USCC ·Villarica Pawnshop

ECPAY PARTNERS: 7-Eleven ·Gaisano Grand Malls ·Global Access ·LCC Malls ·NCCC Department Store ·NCCC Supermarket ·Prince Hypermart ·RD Pawnshops ·TrueMoney

E-WALLET: Maya ·GCash ·GrabPay ·ShopeePay ·Lazada ·Coins. ph ·Bayad App

Alfamart ·Waltermart ·Robinsons Department Store

AUTO DEBIT PROGRAM

(One-time enrollment through bank partners)

via DEPOSIT/SAVINGS ACCOUNT (with Creditable Withholding Tax): Chinabank ·Security Bank ·UnionBank

via CREDIT CARD: BDO ·EastWest Bank ·Equicom Savings Bank ·HSBC ·Metrobank ·RCBC ·Security Bank ·UnionBank

BULK INVOICE PAYMENT FACILITY

(Process Multiple Billing Accounts)

PLDT Bills Online*: <https://www.pldt.com.ph/billsonline/>

BDO Online Bulk Invoice Payment (Enrollment through bank)

SM Supermalls*: Savemore ·SM Business Service Center ·SMHypermarket ·SM Store ·Supermarket

*Same Day Posting

ONLINE BANKING

Bancnet ·BDO ·BPI ·Chinabank ·Chinabank Savings ·EastWest Bank ·HSBC ·Metrobank ·PNB ·PS Bank ·RCBC ·Robinsons Bank ·Security Bank ·UnionBank

BANK-OVER-THE-COUNTER

Bank of Commerce ·BDO ·Chinabank ·Chinabank Savings ·Top Bank ·Development Bank of the Philippines ·EastWest Bank ·Equicom SavingsBank ·Metrobank ·PNB ·RCBC ·Robinsons Bank ·Security Bank ·UnionBank

OTHER FACILITIES

ATM: Bancnet ·BPI ·PNB ·Security Bank

PHONE BANKING: BancNet ·BPI ·PNB ·Security Bank

OTHERS: Cebuana Lhuillier ·MLhuillier



For further payment instruction, scan QR code.

IMPORTANT REMINDERS

1. Review your billing invoice carefully. It will be considered as correct if no reported discrepancies are made within 30 days from Invoice Date.
2. Ensure timely invoice payment to prevent service interruption.
3. Payment Partners may require 10-digit PLDT account number. Add leading zeros as needed. Ex: 0651234567.
4. Any payments made after the invoice date will reflect on the next Billing Invoice. Payments made via third party channels will be posted within 2-3 banking days.
5. For Creditable Withholding Tax (CWT) Certificate submission, email clear copy of CWT, tax breakdown and proof of payment to enterprisebirforms@pldt.com.ph.

UPDATE YOUR ACCOUNT INFORMATION

Immediately report any changes in your account such as change of invoice recipient, invoice address or invoice arrangements. Call 177 using landline, *177 using Smart or TNT, or email us at enterprisecare@pldt.com.ph.

**THE
VISION TO
TAKE YOU
FURTHER**

**FURTHER
TOGETHER** | **PLDT**
Enterprise

To learn more: www.pldtenterprise.com



PLDT INC.

Account Number : 0086260875

Invoice Number : PLDBI000000001349781

Account Invoice

Payment

Date	Method of Payment	Invoice Number	Amount
Apr 4, 2025	Bank	PLDBI00000000875375	(1,125.10)
Total			PHP (1,125.10) CR

Summary of Charges

Description	Amount	VAT	OCT	Total
Recurring Charges	1,004.59	120.55	0.00	1,125.14
Total Charges	1,004.59	120.55	0.00	PHP 1,125.14

Service Summary

Description	Amount	VAT	OCT	Total
Direct Line				
Recurring Charge Service Total	1,004.59	120.55	0.00	1,125.14
Total Direct Line	1,004.59	120.55	0.00	1,125.14
Total Charges	1,004.59	120.55	0.00	PHP 1,125.14

Service Details

Service Direct Line 0344330031

Summary of Charges

Description	Amount	Total
Service Charges		
Recurring Charge Service Total	1,125.14	
Total Service Charges		PHP 1,125.14

Recurring Charges

Date	Description	Date Range	Charges	Amount
Apr 17, 25	Direct Line	04/17/25 - 05/16/25		1,048.78
Apr 17, 25	PLDT NDD UNLIMITED PLAN P20	04/17/25 - 05/16/25		20.36
Apr 17, 25	PLDT-PLDT	04/17/25 - 05/16/25		
Apr 17, 25	Call Waiting	04/17/25 - 05/16/25		56.00
		Sub Total		PHP 1,125.14
Total Recurring Charges				PHP 1,125.14



PLDT INC.

Account Number : 0086260875

Invoice Number : PLDBI000000001349781

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 : PQGOR306808529
OR Date : 04/04/2025

Received from: **KOLIN MARKETING00**
Address:DOOR A-2/A-3, UTC BUILDING ARANETA ST BGY SINGCANG-AIRPORT, BACOLOD NEGROS OCCIDENTAL, , ,
TIN: 0046602260000

Payment Reference	Date	Total
PQGCR297375982	Apr 4, 2025	1,125.10
Total (PHP)		1,125.10

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: 10/21/2024
Series Range: PQGOR0000000000000001-PQGOR9999999999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX