



PLDT INC.

BILLING INVOICE

024300N

KOLIN MARKETING00

Billing Account Number: **0086260875**

TIN: 0046602260000

DOOR A-2/A-3, UTC BUILDING

ARANETA ST BGY SINGCANG-AIRPORT, BACOLOD
NEGROS OCCIDENTAL, , ,

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

✉ enterprisecare@pldt.com.ph

📞 177

■ VAT Registered TIN: 000-488-793-00000

Billing Account Number **0086260875**Invoice Number **000000139446523**Invoice Date **Dec 17, 2024**Payment Due Date **Jan 12, 2025****Total Amount Due** **PHP 2,250.28**

Bill Summary

Previous Charges

Balance from Previous Charges	1,125.14
Payments	0.00
Adjustment	0.00
Remaining Balance from Previous Bill	1,125.14

DUE IMMEDIATELY

Current Charges

Recurring Charges	1,004.59
VAT Charges	120.55
OCT Charges	0.00
Total Current Charges	1,125.14

Please pay on or before Jan 12, 2025

TOTAL AMOUNT DUE**PHP 2,250.28**

! We would appreciate if you could settle the total amount due on your account Immediately.



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



Account Name : KOLIN MARKETING00
 Billing Account : 0086260875
 Invoice Number : 000000139446523
 Invoice Date : Dec 17, 2024

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
DUE IMMEDIATELY	PHP 1,125.14
Jan 12, 2025	1,125.14
TOTAL AMOUNT DUE	PHP 2,250.28

VAT Registered TIN: 000-488-793-00000
 Acknowledgement Certificate No.: AC_126_102024_000683
 Date Issued : October 21, 2024
 Series Range : 0000000000000001-9999999999999999

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, Customer Name, and Contact Number** at the back of the check



PAYMENT CHANNELS

Easily pay your PLDT bills 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 Service Centers

BAYAD CENTERS: Capital Pawnshop ·eBiz ·Ministop ·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 BILLS PAYMENT FACILITY

(Process Multiple Billing Accounts)

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

BDO Online Bulk Bills Payment (Enrollment through bank)

SM Supermalls*: Savemore ·SM Business Service Center

·SM Hypermarket ·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 ·Country Bank ·Development Bank of the Philippines ·EastWest Bank ·Equicom Savings Bank ·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 statement carefully. It will be considered as correct if no reported discrepancies are made within 30 days from Statement Date.
2. Ensure timely bills payment to prevent service interruption.
3. Payment Partners may require 10-digit PLDT billing account number. Add leading zeros as needed. Ex: 0651234567.
4. Any payments made after the statement date will reflect on the next Statement of Account. 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 bill recipient, billing address or billing 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.

Billing Account Number : 0086260875

Invoice Number : 000000139446523

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	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	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		1,125.14

Recurring Charges

Date	Description	Date Range	Charges	Amount
Dec 17, 24	Direct Line	12/17/24 - 01/16/25		1,048.78
Dec 17, 24	PLDT NDD UNLIMITED PLAN P20 PLDT-PLDT	12/17/24 - 01/16/25		20.36
Dec 17, 24	Call Waiting	12/17/24 - 01/16/25		56.00
Total Recurring Charges			Sub Total	PHP 1,125.14
				PHP 1,125.14