

PLDT INC.

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

VAT Registered TIN: 000-488-793-00000

 [enterprisecare@pldt.com.ph](mailto:enterprisecare@pldt.com.ph) 177**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 PLDBI000000005465920

Invoice Date Dec 17, 2025

Payment Due Date Jan 12, 2026

**Total Amount Due PHP 1,124.86****Invoice Summary****Previous Charges**

Balance from Previous Charges	2,250.22
Payment	(2,250.50) CR
Adjustment	0.00
<b>Remaining Balance from Previous Invoice</b>	<b>(0.28) CR</b>

**Current Charges**

Recurring Charges	1,125.14
<b>Total Current Charges</b>	<b>1,125.14</b>

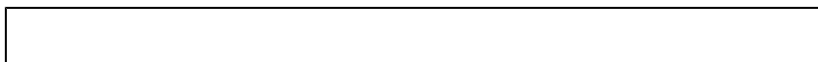
Please pay on or before Jan 12, 2026

**TOTAL AMOUNT DUE PHP 1,124.86**

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](http://www.pldtenterprise.com/billsonline)**Breakdown for Current Charges and Adjustments**

VATable Sales	1,004.59
Zero-Rated Sales	0.00
Exempt Sales	0.00
OCTable Sales	0.00
Non-Taxable Charges	0.00
VAT	120.55
OCT	0.00
<b>TOTAL</b>	<b>1,125.14</b>



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



Account Name : KOLIN MARKETING00  
Account Number : 0086260875  
Invoice Number : PLDBI000000005465920  
Invoice Date : Dec 17, 2025

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
	PHP (0.28) CR
Jan 12, 2026	1,125.14
<b>TOTAL AMOUNT DUE</b>	<b>PHP 1,124.86</b>

Acknowledgement Certificate No.: AC\_126\_102024\_000683  
Date Issued : 10/21/2024  
Series Range: PLDBI000000000000001-PLDBI999999999999999

**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 ·Walmart ·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 Supermall\*: 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 [enterprisebiforms@pldt.com.ph](mailto:enterprisebiforms@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 [enterprise@pldt.com.ph](mailto:enterprise@pldt.com.ph).

# THE VISION TO TAKE YOU FURTHER

FURTHER  
TOGETHER



To learn more: [www.pldtenterprise.com](http://www.pldtenterprise.com)



PLDT INC.

Account Number : 0086260875

Invoice Number : PLDBI000000005465920

## Account Invoice

### Payment

Date	Method of Payment	Invoice Number	Amount
Nov 22, 2025	Cash	Multiple	(1,125.25)
Dec 5, 2025	Cash	Multiple	(1,125.25)
<b>Total</b>			<b>PHP (2,250.50) CR</b>

## Summary of Charges

Description	Amount	VAT	OCT	Total
Recurring Charges	1,004.59	120.55	0.00	1,125.14
<b>Total Charges</b>	<b>1,004.59</b>	<b>120.55</b>	<b>0.00</b>	<b>PHP 1,125.14</b>

## Service Summary

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

## Service Details

### Service Direct Line 0344330031

### Summary of Charges

Description	Amount	Total
<b>Service Charges</b>		
Recurring Charge Service Total	1,125.14	
<b>Total Service Charges</b>		<b>PHP 1,125.14</b>

## Recurring Charges

Date	Description	Date Range	Charges	Amount
Dec 17, 25	Direct Line	12/17/25 - 01/16/26		1,048.78
Dec 17, 25	PLDT NDD UNLIMITED PLAN P20 PLDT-PLDT	12/17/25 - 01/16/26		20.36
Dec 17, 25	Call Waiting	12/17/25 - 01/16/26		56.00
			<b>Sub Total</b>	<b>PHP 1,125.14</b>
<b>Total Recurring Charges</b>				<b>PHP 1,125.14</b>



PLDT INC.

Account Number : 0086260875

Invoice Number : PLDBI000000005465920

## 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 : PQGOR333590073  
OR Date : 12/05/2025

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
PQGCR324157526	Dec 5, 2025	1,125.25
<b>Total (PHP)</b>		<b>1,125.25</b>

Acknowledgement Certificate No.: AC\_126\_102024\_000683  
Date Issued: 10/21/2024  
Series Range: PQGOR0000000000000001-PQGOR9999999999999999

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PLDT INC.

Account Number : 0086260875

Invoice Number : PLDBI000000005465920

## 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 : PQGOR332108443  
OR Date : 11/22/2025

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
PQGCR322675896	Nov 22, 2025	1,125.25
<b>Total (PHP)</b>		<b>1,125.25</b>

Acknowledgement Certificate No.: AC\_126\_102024\_000683  
Date Issued: 10/21/2024  
Series Range: PQGOR0000000000000001-PQGOR9999999999999999

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