# BILLING INVOICE

PLDT INC.
Ramon Cojuangco Bldg., Makati Ave., Makati City 1200
**VAT Registered TIN: 000-488-793-00000**

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 | PLDBI000000004794025 |
| Invoice Date | Nov 17, 2025 |
| Payment Due Date | Dec 13, 2025 |
| **Total Amount Due** | **PHP 2,250.22** |

## Invoice Summary

### Previous Charges

| | |
|---|---|
| Balance from Previous Charges | **1,125.08** |
| Payments | **0.00** |
| Adjustment | **0.00** |
| **Remaining Balance from Previous Invoice** | **1,125.08** |
| | **DUE IMMEDIATELY** |

### Current Charges

| | |
|---|---|
| Recurring Charges | **1,125.14** |
| **Total Current Charges** | **1,125.14** |

Please pay on or before Dec 13, 2025

**TOTAL AMOUNT DUE** **PHP 2,250.22**





**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 |
| **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 | : PLDBI000000004794025 |
| Invoice Date | : Nov 17, 2025 |

| DUE DATE: | | AMOUNT DUE: |
|---|---|---|
| DUE IMMEDIATELY | PHP | 1,125.08 |
| Dec 13, 2025 | | 1,125.14 |
| **TOTAL AMOUNT DUE** | **PHP** | **2,250.22** |

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 ·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.

PLDT INC.

**Account Number :** 0086260875

**Invoice Number :** PLDBI000000004794025

## 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 |
|---|---|---|---|---|---|
| Nov 17, 25 | Direct Line | 11/17/25 - 12/16/25 | | | 1,048.78 |
| Nov 17, 25 | PLDT NDD UNLIMITED PLAN P20 PLDT-PLDT | 11/17/25 - 12/16/25 | | | 20.36 |
| Nov 17, 25 | Call Waiting | 11/17/25 - 12/16/25 | | | 56.00 |
| | | **Sub Total** | | **PHP** | **1,125.14** |
| | **Total Recurring Charges** | | | **PHP** | **1,125.14** |