



PLDT INC.

BILLING INVOICE

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

✉ enterprisecare@pldt.com.ph

📞 177

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

010173N

KOLIN MARKETING00Billing Account Number: **0086260875**

TIN: 0046602260000

DOOR A-2/A-3, UTC BUILDING
ARANETA ST BGY SINGCANG-AIRPORT, BACOLOD
NEGROS OCCIDENTAL, , ,Billing Account Number **0086260875**Invoice Number **000000138855354**Invoice Date **Nov 17, 2024**Payment Due Date **Dec 13, 2024****Total Amount Due** **PHP 1,125.14****Bill Summary****Previous Charges**

Balance from Previous Charges	1,125.14
Payment	(1,125.14) CR
Adjustment	0.00
Remaining Balance from Previous Bill	0.00

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 Dec 13, 2024

TOTAL AMOUNT DUE**PHP 1,125.14**

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



Account Name : KOLIN MARKETING00
 Billing Account : 0086260875
 Invoice Number : 000000138855354
 Invoice Date : Nov 17, 2024

DUE DATE: _____ **AMOUNT DUE:** _____

Dec 13, 2024 1,125.14

TOTAL AMOUNT DUE PHP **1,125.14**

VAT Registered TIN: 000-488-793-00000
 Acknowledgement Certificate No.: AC_126_102024_000683
 Date Issued : October 21, 2024
 Series Range : 00000000000001-9999999999999999

**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 : 000000138855354

Account Statement

Payment

Date	Method of Payment	SOA Number	Amount
Oct 28, 2024	Bank	000000138307886	(1,125.14)
Total			PHP (1,125.14) 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
Nov 17, 24	Direct Line	11/17/24 - 12/16/24		1,048.78
Nov 17, 24	PLDT NDD UNLIMITED PLAN P20 PLDT-PLDT	11/17/24 - 12/16/24		20.36
Nov 17, 24	Call Waiting	11/17/24 - 12/16/24		56.00
Total Recurring Charges			Sub Total	PHP 1,125.14
Total Recurring Charges				PHP 1,125.14



PLDT INC.

Billing Account Number : 0086260875

Invoice Number : 000000138855354

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

Received from: KOLIN MARKETING00

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

OCCIDENTAL, ,

TIN: 0046602260000

OR No. : PQGOR289286022

OR Date : Oct 28, 2024

Payment Reference	Date	VATable	VAT	OCTable	OCT	Tax Exempt	Zero Rated	Total
PQGCR279853475	Oct 28, 2024	1,004.59	120.55	0.00	0.00	0.00	0.00	1,125.14
Total (PHP)		1,004.59	120.55	0.00	0.00	0.00	0.00	1,125.14

Supplier's Name: Smart Communications Inc

MIN:

Supplier's Address: SMART Tower,

PTU:

6799 Ayala Avenue, Makati City

BIR Accreditation No.: 116-001901673-000235

Supplier's TIN: 001-901-673-000

Date Issued: 11/3/2010

Valid Until: July 31, 2025

Acknowledgement Certificate No.: AC_126_102024_000683

Date Issued : October 21, 2024

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX