

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

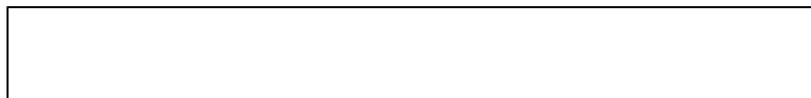
Pay your PLDT invoices easily and securely using our billing management and payment portal! Access all of your company's accounts and view the latest or past 12 months electronic Invoice(eInvoice).

Visit www.pldtenterprise.com/billsonline**Update your Company's Invoice Recipient**

Keep receiving your eInvoice without any interruption. Inform us of new Invoice Recipients in your company by sending an email to your Corporate Revenue Analyst or enterprise@pldt.com.ph.

Send your Creditable Withholding Tax (CWT) certificate

It is vital to email the CWT certificate, along with proof of payment and tax breakdown, to enterprise@pldt.com.ph.



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 : 000000000000001-99999999999999

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 enterprisebiforms@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 |
| | | | 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

Supplier's Address: SMART Tower,

6799 Ayala Avenue, Makati City

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

MIN:

PTU:

BIR Accreditation No.: 116-001901673-000235

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