

012323N

KOLIN MARKETING0086260875

Billing 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 000000138307886

Invoice Date Oct 17, 2024

Payment Due Date Nov 12, 2024

**Total Amount Due PHP 1,125.14**

## Bill Summary

### Previous Charges

Balance from Previous Charges	1,177.10
Payment	(1,177.10) CR
Adjustment	0.00
<b>Remaining Balance from Previous Bill</b>	<b>0.00</b>

### Current Charges

Recurring Charges	1,004.59
VAT Charges	120.55
OCT Charges	0.00
<b>Total Current Charges</b>	<b>1,125.14</b>

Please pay on or before Nov 12, 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).

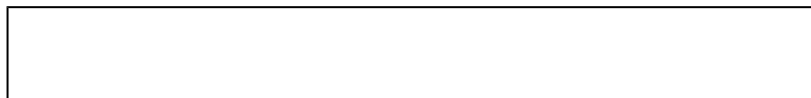
Visit [www.pldtenterprise.com/billsonline](http://www.pldtenterprise.com/billsonline)

#### 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](mailto: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](mailto:enterprise@pldt.com.ph).



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



Account Name : KOLIN MARKETING0086260875  
Billing Account : 0086260875  
Invoice Number : 000000138307886  
Invoice Date : Oct 17, 2024

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
Nov 12, 2024	1,125.14
<b>TOTAL AMOUNT DUE</b>	<b>PHP 1,125.14</b>

VAT Registered TIN: 000-488-793-00000

Acknowledgement Certificate No.: AC\_126\_092021\_000113

Date Issued : September 13, 2021

Series Range : 0000000000000001-99999999999999

#### 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](mailto: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](mailto:enterprisecare@pldt.com.ph).

# THE VISION TO TAKE YOU FURTHER

FURTHER  
TOGETHER | PLDT  
Enterprise

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





PLDT INC.

Billing Account Number : 0086260875

Invoice Number : 000000138307886

**Account Statement****Payment**

Date	Method of Payment	SOA Number	Amount
Oct 9, 2024	Bank	Multiple	(1,177.10)
<b>Total</b>			<b>PHP (1,177.10) 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
Oct 17, 24	Direct Line	10/17/24 - 11/16/24		1,048.78
Oct 17, 24	PLDT NDD UNLIMITED PLAN P20 PLDT-PLDT	10/17/24 - 11/16/24		20.36
Oct 17, 24	Call Waiting	10/17/24 - 11/16/24		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.

Billing Account Number : 0086260875

Invoice Number : 000000138307886

## 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. : PQGOR287380379

OR Date : Oct 9, 2024

Received from: KOLIN MARKETING0086260875

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

TIN: 0046602260000

Payment Reference	Date	VATable	VAT	OCTable	OCT	Tax Exempt	Zero Rated	Total
PQGCR277947832	Oct 9, 2024	1,050.98	126.12	0.00	0.00	0.00	0.00	1,177.10
Total (PHP)		1,050.98	126.12	0.00	0.00	0.00	0.00	1,177.10

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\_092021\_000113

Date Issued : September 13, 2021

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX