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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
Remaining Balance from Previous Bill	0.00

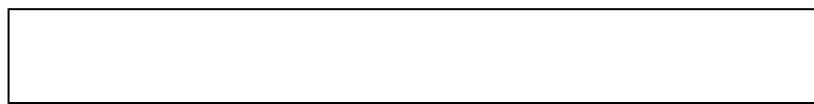
Current Charges

Recurring Charges	1,004.59
VAT Charges	120.55
OCT Charges	0.00
Total Current Charges	1,125.14

Please pay on or before Nov 12, 2024

TOTAL AMOUNT DUE

PHP 1,125.14



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

DUE DATE: _____ AMOUNT DUE: _____

Nov 12, 2024 1,125.14

TOTAL AMOUNT DUE PHP 1,125.14

VAT Registered TIN: 000-488-793-00000
 Acknowledgement Certificate No.: AC_126_092021_000113
 Date Issued : September 13, 2021
 Series Range : 0000000000000001-9999999999999999



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 : 000000138307886

Account Statement

Payment

Date	Method of Payment	SOA Number	Amount
Oct 9, 2024	Bank	Multiple	(1,177.10)
Total		PHP	(1,177.10) 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	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	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		1,125.14

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
Total Recurring Charges		Sub Total	PHP	1,125.14
Total Recurring Charges			PHP	1,125.14



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

Received from: KOLIN MARKETING0086260875

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

OCCIDENTAL, ,

TIN: 0046602260000

OR No. : PQGOR287380379

OR Date : Oct 9, 2024

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

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_092021_000113

Date Issued : September 13, 2021

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX