

 [enterprisecare@pldt.com.ph](mailto:enterprisecare@pldt.com.ph)
 177

PLDT INC.

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

VAT Registered TIN: 000-488-793-00000

**KOLIN PHILIPPINES INTERNATIONAL INCORPORATED**

 Account Number: **6017690750**

TIN: 00466022600000

 KOLIN Bldg., Sta. Rita St.,  
 Guadalupe Nuevo Makati City BGY GUADALUPE NUEVO  
 MAKATI CITY, METRO MANILA PHILIPPINES, 1212

 Account Number **6017690750**

 Invoice Number **PLDBI000000004506986**

 Invoice Date **Oct 17, 2025**

 Payment Due Date **Nov 12, 2025**

 Total Amount Due **PHP 5,000.00**
**Invoice Summary**
**Previous Charges**

Balance from Previous Charges	<b>5,000.00</b>
Payments	<b>(2,500.00) CR</b>
Adjustment	<b>0.00</b>
<b>Remaining Balance from Previous Invoice</b>	<b>2,500.00</b>

**DUE IMMEDIATELY**
**Current Charges**

Recurring Charges	<b>2,500.00</b>
<b>Total Current Charges</b>	<b>2,500.00</b>

Please pay on or before Nov 12, 2025

**TOTAL AMOUNT DUE**
**PHP 5,000.00**


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)
**Breakdown for Current Charges and Adjustments**

VATTable Sales	2,232.14
Zero-Rated Sales	0.00
Exempt Sales	0.00
OCTTable Sales	0.00
Non-Taxable Charges	0.00
VAT	267.86
OCT	0.00
<b>TOTAL</b>	<b>2,500.00</b>



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


 Account Name : KOLIN PHILIPPINES INTERNATIONAL INCORPORATED  
 Account Number : 6017690750  
 Invoice Number : PLDBI000000004506986  
 Invoice Date : Oct 17, 2025

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
DUE IMMEDIATELY	PHP 2,500.00
Nov 12, 2025	2,500.00
<b>TOTAL AMOUNT DUE</b>	<b>PHP 5,000.00</b>

 Acknowledgement Certificate No.: AC\_126\_102024\_000683  
 Date Issued : 10/21/2024  
 Series Range: PLDBI0000000000000001-PLDBI9999999999999999

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

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PLDT INC.

Account Number : 6017690750

Invoice Number : PLDBI000000004506986

## Account Invoice

### Payment

Date	Method of Payment	Invoice Number	Amount
Sep 22, 2025	Bank	PLDBI000000003394766	(2,500.00)
<b>Total</b>			<b>PHP (2,500.00) CR</b>

## Summary of Charges

Description	Amount	VAT	OCT	Total
Recurring Charges	2,232.14	267.86	0.00	2,500.00
<b>Total Charges</b>	<b>2,232.14</b>	<b>267.86</b>	<b>0.00</b>	<b>PHP 2,500.00</b>

## Service Summary

Description	Amount	VAT	OCT	Total
<b>Beyond Fiber</b>				
Recurring Charge Service Total	2,232.14	267.86	0.00	2,500.00
<b>Total Beyond Fiber</b>	<b>2,232.14</b>	<b>267.86</b>	<b>0.00</b>	<b>2,500.00</b>
<b>Total Charges</b>	<b>2,232.14</b>	<b>267.86</b>	<b>0.00</b>	<b>PHP 2,500.00</b>

## Service Details

### Service Beyond Fiber SBUNDLE-12992985

SERVICE TYPE - SERVICE ID / BizDSL - KPII-01-062025-17676 / Direct Line - 0322722716

### Summary of Charges

Description	Amount	Total
<b>Service Charges</b>		
Recurring Charge Service Total	2,500.00	
<b>Total Service Charges</b>		<b>PHP 2,500.00</b>

## Recurring Charges

Date	Description	Date Range	Charges	Amount
Oct 17, 25	Monthly Recurring Charge	10/17/25 - 11/16/25		2,500.00
		<b>Sub Total</b>		<b>PHP 2,500.00</b>
	<b>Total Recurring Charges</b>			<b>PHP 2,500.00</b>



PLDT INC.

Account Number : 6017690750

Invoice Number : PLDBI000000004506986

## 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 : PQGOR325437536  
OR Date : 09/22/2025

Received from: **KOLIN PHILIPPINES INTERNATIONAL INCORPORATED**  
Address: KOLIN Bldg., Sta. Rita St., Guadalupe Nuevo Makati City BGY GUADALUPE NUEVO MAKATI CITY, METRO MANILA PHILIPPINES, 1212  
TIN: 00466022600000

Payment Reference	Date	Total
PQGCR316004989	Sep 22, 2025	2,500.00
<b>Total (PHP)</b>		<b>2,500.00</b>

Acknowledgement Certificate No.: AC\_126\_102024\_000683  
Date Issued: 10/21/2024  
Series Range: PQGOR0000000000000001-PQGOR9999999999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX