

✉ enterprise@pldt.com.ph

☎ 177

PLDT INC.

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

VAT Registered TIN: 000-488-793-00000

KOLIN PHILIPPINES INTERNATIONAL INCORPORATEDAccount 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 PLDBI000000005013865

Invoice Date Nov 17, 2025

Payment Due Date Dec 13, 2025

Total Amount Due PHP 2,500.00**Invoice Summary****Previous Charges**

Balance from Previous Charges	5,000.00
Payment	(5,000.00) CR
Adjustment	0.00
Remaining Balance from Previous Invoice	0.00

Current Charges

Recurring Charges	2,500.00
Total Current Charges	2,500.00

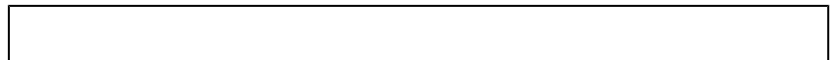
Please pay on or before Dec 13, 2025

TOTAL AMOUNT DUE PHP 2,500.00

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**Breakdown for Current Charges and Adjustments**

VATable Sales	2,232.14
Zero-Rated Sales	0.00
Exempt Sales	0.00
OCTable Sales	0.00
Non-Taxable Charges	0.00
VAT	267.86
OCT	0.00
TOTAL	2,500.00



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



Account Name : KOLIN PHILIPPINES INTERNATIONAL INCORPORATED
Account Number : 6017690750
Invoice Number : PLDBI000000005013865
Invoice Date : Nov 17, 2025

DUE DATE:**AMOUNT DUE:**

Dec 13, 2025

2,500.00

TOTAL AMOUNT DUE PHP 2,500.00

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued : 10/21/2024
Series Range: PLDBI000000000000001-PLDBI999999999999999

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/bills/online/>

BDO Online Bulk Invoice Payment (Enrollment through bank)

SM Supermall*: 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 enterprisebiforms@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 enterprisebiforms@pldt.com.ph.

THE VISION TO TAKE YOU FURTHER

FURTHER
TOGETHER



To learn more: www.pldtenterprise.com



PLDT INC.

Account Number : 6017690750

Invoice Number : PLDBI000000005013865

Account Invoice

Payment

Date	Method of Payment	Invoice Number	Amount
Oct 30, 2025	Bank	Multiple	(5,000.00)
Total			PHP (5,000.00) CR

Summary of Charges

Description	Amount	VAT	OCT	Total
Recurring Charges	2,232.14	267.86	0.00	2,500.00
Total Charges	2,232.14	267.86	0.00	PHP 2,500.00

Service Summary

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

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
Service Charges		
Recurring Charge Service Total	2,500.00	
Total Service Charges		PHP 2,500.00

Recurring Charges

Date	Description	Date Range	Charges	Amount
Nov 17, 25	Monthly Recurring Charge	11/17/25 - 12/16/25		2,500.00
			Sub Total	PHP 2,500.00
Total Recurring Charges			PHP	2,500.00



PLDT INC.

Account Number : 6017690750

Invoice Number : PLDBI000000005013865

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 : PQGOR329710659
OR Date : 10/30/2025

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
PQGCR320278112	Oct 30, 2025	5,000.00
Total (PHP)		5,000.00

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