

BILLING INVOICE

BLMSIE0001 / 001 / 005068 S23 FIBR / 0860157618



WILVA LEGASPI BLANZA

✉ 305 SINISIAN EAST ST BGY SINISIAN EAST LEMERY BATANGAS
BLMSIE0001 LEMERY

BILLING INFORMATION

Billing Invoice No. : **0641563364**
Invoice Date : **July 21, 2025**
Account Number : **0355640442**
Telephone Number: **0433337285**
Customer TIN : **No TIN provided**

INVOICE SUMMARY

Previous Charges

Balance from Previous Invoice	1,825.00
Less: Payments Received - Thank You!	(1,825.00)
Remaining Balance from Previous Invoice	0.00

Current Charges

Monthly Service Fee and Other Basic Charges	1,699.00
Usage Charges	14.00
Total Current Charges	1,713.00

Please pay on or before August 14, 2025

Thank you for keeping your account current. We value your continued patronage.

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
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August 14, 2025	1,713.00
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TOTAL AMOUNT DUE	1,713.00
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Calls from PLDT landlines to Iran and Israel are free from June 23-30, 2025. Charges will be reversed accordingly. If you were charged, please contact us via PLDT Cares Messenger.

This Invoice is provided as we update our system to comply with the Ease of Paying Taxes (EOPT) Act. It includes an Official Receipt as proof of your payment and acts as supporting documentation.

Breakdown on Current Charges and Adjustments

VARIABLE SALE:	1,529.46
ZERO-RATED SALE:	0.00
EXEMPT SALE:	0.00
OCTABLE SALE:	0.00
NON-TAXABLE CHARGES:	0.00
VAT:	183.54
OCT:	0.00
TOTAL:	1,713.00

 **PAY EXPRESS** online

SCAN & PAY

Scan the code and pay with your smartphone!



Go Paperless at
pldthome.com/paperless-billing



PAYMENT STUB

Subscriber's Name : **WILVA LEGASPI BLANZA**
Address : **305 SINISIAN EAST ST BGY SINISIAN EAST LEMERY
BATANGAS BLMSIE0001 LEMERY**
Account Number : **0355640442** --Please present this number when paying
Telephone Number : **0433337285**
Invoice Date : **July 21, 2025**

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
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August 14, 2025	1,713.00
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TOTAL AMOUNT DUE	1,713.00
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Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: 10/21/2024
Inclusive Series: 0000000001 - 1499999999

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, Full Name, and Contact Number** at the back of the check.



INVOICE DETAILS

Previous Charges

Balance from Previous Invoice	1,825.00
Less: Payments Received - Thank You!	(1,825.00)
Regular Payment - Jul. 14, 2025	(1,825.00)
Remaining Balance from Previous Invoice (VAT Inclusive)	0.00

Current Charges

Monthly Service Fee and Other Basic Charges

043-333 7285 - Service fee for the period of Jul 21-Aug 20, 2025

Fiber Unli Plan 1699	1,516.96
Unli Fam Call Plan	88.39
<i>Free Unli FamCall</i>	<i>(88.39)</i>

Monthly Service Fee for 043-333 7285 **1,516.96**

Monthly Service Fee (VAT Exclusive)	1,516.96
Value Added Tax (VAT) - 12%	182.04
Total Monthly Service Fee (VAT Inclusive)	1,699.00

Usage Charges

Usage Charges for 043 - 3337285

National Direct Dial

Date	Time	Duration	From Place	To Number	To Place	Amount
Jul 09 2025	12:22:53 PM	1:00	PLDT - Lian	09474033581	MOBILE - SMART/SUN/TNT (BILL_C	12.50
Subtotal						12.50

Usage Charges for 043 - 3337285 **12.50**

Usage Charges (Non Taxable)	0.00
Usage Charges (VAT Exclusive)	12.50
Value Added Tax (VAT) - 12%	1.50
Overseas Communication Tax (OCT) - 10%	0.00
Total Usage Charges (VAT Inclusive)	14.00

TOTAL AMOUNT DUE **1,713.00**

Simply send a text message to get help for your most common billing concerns!



- ✓ Request for a copy of invoice
- ✓ Check balance
- ✓ How to pay via PayMaya
- ✓ How to pay via GCash
- ✓ How to pay via Pay Express Online

This service is open to all networks and free for PLDT, Smart, TNT, Globe and TM.



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. PQGOR317882617
OR Date 07/14/2025

Received From : **WILVA LEGASPI BLANZA**
Address : 305 SINISIAN EAST ST BGY SINISIAN EAST LEMERY BATANGAS BLMSIE0001
Customer TIN: No TIN provided

Payment Reference	Date	Amount Paid
PQGOR308450070	07/14/2025	1,825.00

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: 10/21/2024
Series Range: PQGOR000000000-PQGOR999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

IMPORTANT INFORMATION**PAYMENT DUE DATE**

The "Remaining Balance from Previous Invoice" is considered an "overdue" balance and must be fully paid immediately to avoid redirection or disconnection.

The "Total Current Charges" must be fully paid on or before the Due Date indicated in your Billing Invoice. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Billing Invoice..

PRO-RATED FEES

These are proportional monthly service fees from the service activation date up to the invoice date, often seen on the first Billing Invoice. Also applicable upon downgrade, upgrade or reconnection of service/s or during supersedure of accounts.

OTHER FEES

These are one-time charges like pre-termination or downgrade fees that may be charged to your account whenever applicable.

RECONNECTION

Reactivation of service may be requested after settlement and posting of payment for the "Total Amount Due". Prevailing reconnection fees per service will be charged to your account accordingly.

REDIRECTION

Service redirection is due to unpaid outstanding balances from your previous invoice. To avoid redirection of services, please keep your account current and settle the "Total Amount Due" on or before your due date.

SERVICE INTERRUPTION

You may report service interruption, line/post situation and calamity situations by calling PLDT Customer Care Hotline 171. Subject to PLDT's rebate policy, you may request for rebates arising from the reported interruption.

QUESTIONS ABOUT YOUR INVOICE

Please examine the charges posted in your Billing Invoice and make sure to call our Customer Care Hotline 171 should you have questions or clarifications. Your Billing Invoice is considered correct and binding if we do not receive any question regarding your invoice within sixty (60) days from the Invoice date.

CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS

Please notify PLDT of any change in account ownership, billing address, email address and can-be-reached numbers. Otherwise, it is presumed that all information you provided are true and correct.

MY.PLDTHOME.COM

View, manage and pay your PLDT invoice online, sign up or log on to my.pldthome.com. Use your account to purchase various apps, music, movies, TV shows, and games online- all conveniently charged to your PLDT invoice. Purchasing of apps is subject to PLDT's credit policy.

FINAL ACCOUNTS

These are permanently disconnected accounts with unpaid balances which may be endorsed to a collection agency and charged with interest, collection, or litigation fees and applicable pre-termination charges.

PAYMENT REMINDERS

- Present your Billing Invoice when paying your invoice. If Billing Invoice is not available, fill-out any applicable information slip and provide the following:
 - a. Account Number
 - b. Account Name
 - c. Amount to be paid
 - d. Other information required by the payment channel
- Check payments should be payable to "PLDT INC.". Indicate your Name, Account Number and Contact Details at the back of the check. Please allow three (3) working days for clearing of check payments.
- To ensure correct posting of payments made through PLDT's accredited payment channels, please double check the account details indicated in the proof of payment.
- Please allow (2) banking days for payment posting made thru banks, credit and debit card payments.

NOTE: Sales person/technicians are not authorized to receive payment for your monthly invoices. PLDT is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to said person.

CONTACT US

171 For PLDT landline nationwide, Smart, Sun and TNT
02-8888171 for other carriers



PLDT Home



@PLDT_Cares

PAYMENT CHANNELS**ALTERNATIVE PAYMENT CENTERS**

Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches • LBC
• MLhuillier • ECPay • Metro • Shopwise • Robinsons Malls
• Gaisano Grand Malls • NCCC Malls • USCC • Palawan Pawnshops
• Tambunting Pawnshops • RD Pawnshops • Villarica Pawnshops
• PetNet • eBiz • ExpressPay

**BANKS - OVER THE COUNTER**

BDO • PNB • RCBC • UCPB • Metrobank • Chinabank
• Equicom Savings Bank • Unionbank • Security Bank • Planters Development Bank
• Bank of Commerce • Robinsons Bank Development Bank of the Philippines
• Malayan Bank • One Network Bank • Luzon Development Bank • East West Bank • Country Bank
Landbank • RCBC Savings

**INTERNET BANKING**

BPI	www.bpiexpressonline.com
BDO	www.online.bdo.com.ph
BANCNET	www.bancnetonline.com
CHINABANK	www.chinabank.ph
HSBC	www.hsbc.com.ph
UNIONBANK	www.unionbankph.com
PSBANK	www.psbank.com.ph
METROBANK	www.metrobank.com.ph
SECURITY BANK	www.securitybank.com
EASTWEST BANK	www.eastwestbanker.com
UCPB	www.ucpb.com
RCBC	www.rcbconlinebanking.com

**ATM**

BPI • Unionbank • Bancnet • PNB • Megalink • Security Bank • UCPB

**PHONE BANKING**

BPI • PNB • Landbank • Bancnet • Megalink • HSBC • UCPB

**AUTO-CHARGE**

*Pay your invoices on time and hassle-free!
Visit your bank to enroll your credit card in our Auto-Debit Arrangement program.*

Citibank • Standard Chartered • HSBC • BDO • East West
Metrobank • Equicom Savings Bank • Unionbank • Security Bank

**MOBILE BANKING via Mobile App**

Maya • BPI • BDO • Bancnet • Chinabank • HSBC
• Unionbank • PSBANK • Metrobank • Security Bank • UCPB



Credit & Debit Card payments are also available at selected PLDT Sales and Service Centers.