



coronatel.com

1703-A East Tower, Tektite Towers, Exchange Road,  
Ortigas Center, Pasig City, Metro Manila

Account No. B0000032405 OFFICE

Account Name OF THE VICE  
PRESIDENT-  
TACLOBANAmount to pay on or  
before June 15, 2025:**P 0.00**

SCAN QR TO PAY

**Bill Summary****OFFICE OF THE VICE PRESIDENT-  
TACLOBAN  
B0000032405**

Jt Commercial Space Rental, Brgy. 74, Lower Nula, Tula

Period Covered: **May 15, 2025 to June 15, 2025**  
Due Date: **June 15, 2025 June 15, 2025**  
Billing Date:

PACKAGE: **LGUSP4R52301**TYPE  
**ENTERPRISE  
GOVERNMENT**MAXIMUMSPEED  
**500 Mbps****Previous Charges**

Previous Bill Balance P 13996.00

Less: Payment P 13996.00

**Previous Bill Remaining Balance P 0.00****Current Charges**

Monthly Service Fee P 0.00 P

Installation Fee 0.00 P

Reconnection Fee 0.00 P

Line Transfer Fee 0.00 P

Additional IP Fee 0.00 P

Other Charges 0.00

Expanded Withholding Tax (EWT) P 0.00

Value Added Tax (VAT) P 374.89

**Total Amount Due P 0.00****Payment Reminder**

- Previous charges must be paid in full immediately, and current charges must be paid on or before the due date indicated on this bill to prevent service interruptions.
- Non-payment of accounts may result in temporary disconnection, eight (8) days after the due date without prior notice.
- A reconnection fee of P1,120.00 will be charged if payment is made 15 days after disconnection.

**Please disregard this statement if payment has already been made.****Payment Options**

Banks / Fund Transfer: Transfer funds to our **Corona Telecom** bank accounts using GCash or mobile banking apps to account name: **Corona International Inc.** Please send **proof of payment** to **billing@coronatel.com**

Bank	Account Number
UnionBank of the Philippines	006-0300-15338
Asia United Bank	082-190-003-194

**LET'S CONNECT!**

For billing concerns and proof of payment kindly email to: **[billing@coronatel.com](mailto:billing@coronatel.com)**  
or visit FB Page: <https://www.facebook.com/coronatelecom/>