



Billing Statement No. 12378

coronatel.com

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

Account No. B0000032417

Account Name PANGATUNGGAN,  
NINO V.

Amount to pay on or  
before June 30, 2025: **P 1598.00**

SCAN QR TO PAY



## Bill Summary

### PANGATUNGGAN, NINO V. B0000032417

Rm Lg 3-a, Florem Bldg., A. C. Cortes, Mandaue City

Period Covered: **May 30, 2025 to June 30, 2025**

Due Date: **June 30, 2025**

Billing Date: **June 30, 2025**

PACKAGE: **SP6R12301**

TYPE  
**RESIDENTIAL**

MAXIMUM SPEED  
**30 Mbps**

#### Previous Charges

Previous Bill Balance P 1598.00

Less: Payment P 1598.00

**Previous Bill Remaining Balance P 1598.00**

#### Current Charges

Monthly Service Fee P 799.00

Installation Fee P 0.00

Reconnection Fee P 0.00

Line Transfer Fee P 0.00

Additional IP Fee P 0.00

Other Charges P 0.00

Expanded Withholding Tax (EWT) P 0.00

Value Added Tax (VAT) P 85.61

**Total Amount Due P 1598.00**

## 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**  
or visit FB Page: <https://www.facebook.com/coronatelecom/>

