



Billing Statement No. 12442

coronatel.com

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

Account No.

B0000032423

Account Name

TACLOBAN ANJ
MARKETING

Amount to pay on or
before June 30, 2025:

P 998.00

SCAN QR TO PAY



Bill Summary

TACLOBAN ANJ MARKETING B0000032423

151 Rizal Avenue

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

Due Date: **June 30, 2025**

Billing Date: **June 30, 2025**

PACKAGE: **SP7R12301**

TYPE
ENTERPRISE PRIVATE

MAXIMUM SPEED
50 Mbps

Previous Charges

Previous Bill Balance P 0.00

Less: Payment P 0.00

Previous Bill Remaining Balance P 0.00

Current Charges

Monthly Service Fee P 999.00

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 107.04

Total Amount Due P 998.00

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/>

