Billing Statement No. 12131



coronatel.com

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

Account No.

B0000032201

Account Name

TANJUAKIO, ADRIAN JAKE S.-LINE 2

Amount to pay on or before June 15, 2025:

Previous Charges

P 0.00





Bill Summary

TANJUAKIO, ADRIAN JAKE S.-LINE 2 B0000032201

Brgy. 71, Naga Naga, Kristina Heights, Anj Warehouse Main Office

Period Covered: May 15, 2025 to June 15, 2025

Due Date: June 15, 2025
Billing Date: June 15, 2025

PACKAGE: FG999

TYPE MAXIMUM SPEED RESIDENTIAL 50 Mbps

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 Witholding Tax (EWT)	P 0.00
Value Added Tax (VAT)	P 107.04

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 or visit FB Page: https://www.facebook.com/coronatelecom/