



coronatel.com

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

Account No.

B0000032004

Account Name

TANJUAKIO, ADRIAN  
JAKE S.Amount to pay on or  
before June 15, 2025:**P 0.00**

SCAN QR TO PAY



## Bill Summary

**TANJUAKIO, ADRIAN JAKE S.**  
**B0000032004**

Brgy. 71, Naga-naga, Anj Compound

Period Covered: **May 15, 2025 to June 15, 2025**Due Date: **June 15, 2025**Billing Date: **June 15, 2025**PACKAGE: **FG999**TYPE  
**RESIDENTIAL**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 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](mailto: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/>

