



coronatel.com

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

Account No. B0000030998
Account Name JANOHAN,
JESSA
Amount to pay on or
before November 24, 2025: **P 400.00**

SCAN QR TO PAY

Bill Summary**JANOHAN, JESSA****B0000030998**

Alley 3, Hidden Plains, Santa Isabel, Borbajo Talamban

Period Covered: **October 15, 2025 to November 15, 2025**
Due Date: **November 24, 2025**
Billing Date: **November 24, 2025**

PACKAGE: **SP2R22201**

TYPE
RESIDENTIAL

MAXIMUMSPEED
50 Mbps

Previous Charges

Previous Bill Balance P 0.00
Less Rebate: P 899.00
Previous Bill Remaining Balance P 0.00

Current Charges

Monthly Service Fee P 1299.00
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 139.18
Total Amount Due P400.00

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	082-010-236-380

LET'S CONNECT!

For billing concerns and proof of payment kindly email to:
billing@coronatel.com