



coronatel.com

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

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

Bill Summary

JANOHAN, JESSA**B0000030998**

Alley 3, Hidden Plains, Santa Isabel, Borbajo Talamban

Period **October 15, 2025 to November 15, 2025**
Covered:
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