



**TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY**

6th & 7th Floors, Tower 1
Double Dragon Plaza
Double Dragon Meridian Park
Macapagal Avenue corner
Edsa Extension Bay Area
Pasay City 1308

 (+632) 524-2827
 lightandsoundmuseum
@tieza.gov.ph
 www.tieza.gov.ph

.MEMORANDUM

TO : RODOLFO E. ANCHETA
Manager - Financial Services Department

FROM : Atty. MARIA TERESA C. ALVAREZ
Manager – Operations Department

SUBJECT : TELEPHONE BILL

DATE : September 17, 2021

We are forwarding herewith the Statement of Account from the Philippine Long Distance Telephone Company under Account Number **655404392** incurred by the IRB Light and Sound Museum, Intramuros, Manila, for the period May 1, 2021 to May 31, 2021 in the amount of **Three Thousand Three Hundred Sixty Pesos and 00/100 (P3,360.00)**.

This certifies that the amount of **Three Thousand Three Hundred Sixty Pesos and 00/100 (P3,360.00)** incurred for communication expenses/internet access at the IRB Light & Sound Museum for the period May 1, 2021 to May 31, 2021 is official in nature and public in character.

Atty. MARIA TERESA C. ALVAREZ



STATEMENT OF ACCOUNT

Ramon Cojuangco Bldg., Makati Ave., Makati City 1200 VAT REGISTERED TIN: 000-488-793-00000

PLDT INC.

012478 N
TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE
AUTHORITY655404392


6/F DOUBLE DRAGON PLAZA
PRES DIOSDADO MACAPAGAL BVD
BGY 76, PASAY
PASAY CITY, METRO MANILA
PHILIPPINES, PSY0760029

Account Number	SOA Number
655404392	000000120361515
Bill Date	Bill Inquiries
Jun 1, 2021	177
Payment Due Date	Total Amount Due
Jun 27, 2021	PHP 13,440.00

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount
PHP 10,080.00	PHP 0.00	PHP 0.00	PHP 10,080.00	PHP 3,360.00

SUMMARY OF CHARGES AND CREDITS

Recurring Charges	3,360.00
Total Customer Charges	3,360.00
Current Amount	3,360.00
Past Due Amount	10,080.00
Total Amount Due	PHP 13,440.00

 **Notice of Disconnection**
To avoid disconnection, please pay
the amount due on or before the
due date.


The invoice amount includes VAT PHP 360.00 and OCT PHP 0.00

Introducing...secure, fast, convenient way of paying your bills at the
comfort of your office with your credit cards. Keep track of your
Statement of Accounts up to one year and save your Payment
History for six months at no additional cost. Just log on to
<https://www.pldt.com.ph/bills/online/> to enroll!



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 For further information on how to pay please turn over

If paying by mail, please return this section with your payment

Account Number	SOA Number	Amount Due	Due Date
655404392	000000120361515	PHP 10,080.00	Pls. Pay Immediately
		3,360.00	Jun 27, 2021
		PHP 13,440.00	Total Amount Due

Account Name: TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY655404392

PLDT INC.

PO Box 2148
Makati City
Philippines

Amount Enclosed



VAT REGISTERED TIN: 000-488-793-00000
BIR CAS PERMIT NUMBER:
1905_0126_PTU_CAS_000529
DATE ISSUED: June 1, 2019
VALID UNTIL: May 31, 2024



Account Number 655404392

SOA Number 000000120361515

Summary of Charges

Description	Amount	Totals
Recurring Charges		3,360.00
Total Charges		3,360.00

Service Summary

Description	Amount	Totals
Enterprise DSL 10 Data Voice:		
RC service total	3,360.00	
Total Enterprise DSL 10 Data Voice		3,360.00
Total Charges		3,360.00

Service Details

Service Enterprise DSL 10 Data Voice SBUNDLE-12076990

Summary of Charges

Description	Amount	Totals
Service Charges		
RC service total	PHP 3,360.00	
Total Service Charges		PHP 3,360.00

Recurring Charges

Date	Description	Date Range	Charge	Amount
Jun 1, 21	Monthly Recurring Charge	06/01/21 - 06/30/21		3,360.00
		Subtotal		3,360.00
	Total Recurring Charges			3,360.00