



**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

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 lightandsoundmuseum
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.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 September 1, 2021 to September 30, 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 September 1, 2021 to September 30, 2021 is official in nature and public in character.


Atty. MARIA TERESA C. ALVAREZ

Account Number 655404392

SOA Number 000000121823911

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
Sep 1, 21	Monthly Recurring Charge	09/01/21 - 09/30/21		3,360.00
	Total Recurring Charges			3,360.00