



Republic of the Philippines  
**Tourism Infrastructure & Enterprise Zone Authority**

**MEMORANDUM**

**TO :** RODOLFO E. ANCHETA  
Manager, Financial Services Department

**FROM :** Atty. MARIA TERESA C. ALVAREZ  
Manager, Operations Department

**SUBJECT :** TELEPHONE BILL

**DATE :** October 20, 2021

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We are forwarding herewith the Statement of Account from the Philippine Long Distance Telephone Company for telephone no. 524-2827 incurred by the IRB Light and Sound Museum, Intramuros, Manila for the period October 1, 2021 to October 31, 2021 in the amount of One Thousand Four Hundred Ten Pesos and 15/100 (P1,410.15).

This certifies that the amount of One Thousand Four Hundred Ten Pesos and 15/100 (P1,410.15) incurred for communication expenses at the IRB Light & Sound Museum for the period October 1, 2021 to October 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.

009406 N  
TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE  
AUTHORITY 157253336

4/F ACCTG DEPT  
142 AMORSOLO ST LEGASPI VILLAGE  
BGY SAN LORENZO  
MAKATI CITY, GREATER METRO MANILA  
PHILIPPINES

Account Number  
157253336

SOA Number  
000000121956703

Bill Date  
Oct 1, 2021

Bill Inquiries  
177

Payment Due Date  
Oct 27, 2021

Total Amount Due  
PHP 11,169.55

Previous Balance  
PHP 11,169.55

Payments  
PHP 1,410.15

Adjustments  
PHP 0.00

Past Due Amount  
PHP 9,759.40

Current Amount  
PHP 1,410.15

### SUMMARY OF CHARGES AND CREDITS

Recurring Charges	1,410.15
Total Customer Charges	1,410.15
Current Amount	1,410.15
Past Due Amount	9,759.40
Total Amount Due	PHP 11,169.55

#### Notice of Disconnection

To avoid disconnection, please pay the amount due on or before the due date.

The invoice amount includes VAT PHP 151.09 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

157253336	000000121956703	PHP 9,759.40 - Pls. Pay Immediately 1,410.15 Oct 27, 2021 PHP 11,169.55 Total Amount Due
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Account Name: TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY 157253336

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