



**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 for telephone no. 524-2827 incurred by the IRB Light and Sound Museum, Intramuros, Manila for the period September 1, 2021 to September 30, 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 September 1, 2021 to September 30, 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

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**

000000121555382

**Bill Date**

Sep 1, 2021

**Bill Inquiries**

177

**Payment Due Date**

Sep 27, 2021

**Total Amount Due**

PHP 11,169.55

**Previous Balance**

PHP 9,759.40

**Payments**

PHP 0.00

**Adjustments**

PHP 0.00

**Past Due Amount**

PHP 9,759.40

**Current Amount**

PHP 1,410.15

**SUMMARY OF CHARGES AND CREDITS (for the period up to Aug 31, 2021)**

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

The invoice amount includes VAT PHP 151.09 and OCT PHP 0.00

Notice of Disconnection Letter

This serves as an official receipt when machine validated.



Page 1 of 3

For further information on how to pay please turn over

**Account Number**

157253336

**SOA Number**

000000121555382

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

**Payment Due Date**

Sep 27, 2021

**Total Amount Due**

PHP 11,169.55

Account Name: TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY 157253336

PLDT INC.  
PO Box 2148  
Makati City  
Philippines

**Amount Enclosed**

This serves as an official receipt when machine validated.

VAT REGISTERED TIN: 000-488-793-00000

Account Number 157253336

SOA Number 000000121555382

## Summary of Charges

Description	Amount	Totals
Recurring Charges		1,410.15
Total Charges		1,410.15

## Service Summary

Description	Amount	Totals
Direct Line		
RC service total	1,410.15	
Total Direct Line		1,410.15
Total Charges		1,410.15

## Service Details

### Service Direct Line 0285242827

#### Summary of Charges

Description	Amount	Totals
Service Charges		
RC service total	PHP 1,410.15	
Total Service Charges		PHP 1,410.15

#### Recurring Charges

Date	Description	Date Range	Charge	Amount
Sep 1, 21	Direct Line	09/01/21 - 09/30/21		1,410.15
	Total Recurring Charges			1,410.15