



**TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY**

MEMORANDUM

FOR : ANNA LEAH R. BAYOT
Division Manager A – COPD

FROM : Manager, Financial Services Department

SUBJECT : Excess Smart Cell Phone Bills

Date : January 26, 2021

This refers to the attached Statement of Account from Smart Communications, Inc. for Cell phone No. 0998-964-5881. The statement showed that you have exceeded your authorized monthly cell phone charges limit of **₱ 1,800.00**. Break down as follows:

Period Covered		Current Charges	Excess
From	To		
December 01, 2020	December 31, 2020	2,339.48	539.48

In this regard, please furnish this office a copy of your **Official Receipt** as proof of payment for the excess amount within 8 working days otherwise this will be deducted from your salary.

For your appropriate action.

RODOLFO L. ANCHETA



23
BAYOT

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
TIN 8047610000000
6TH AND 7TH FLOORS TOWER 1 DOUBLE DRAGON MERIDIAN PLAZA
DIOSDADO MACAPAGAL AVENUE COR EDSA EXTENSION PASAY CITY METRO
MANILA 1300

JOY BULAUTAN



30 1994

Statement of Account

Statement Date: Dec 31, 2020
Billing Period Covering: Dec 01, 2020 - Dec 31, 2020
BIR CAS Permit No. 1008-116-00007-CAS

ACCOUNT INFORMATION

Mobile Number : 9989645881
Account Number : 0740756117
Credit Limit : PhP 5,500.00
SOA Number : 0835225869

STATEMENT SUMMARY

Balance from Previous Bill

Amount Due from Previous Bill 1,635.09
Remaining Balance from Previous Bill 1,635.09

Current Bill Charges

Call Charges 615.48
Less: Free Minutes -133.80
ENTERPRISE POSTPAID PLAN 1800 (2021/01/01 - 2021/01/31) 1,607.14
Enterprise Free 5 GB Data (2021/01/01 - 2021/01/31) 0.00
VAT @ 12% 250.66

Total Current Bill Charges 2,339.48 Please pay on or before Jan 23, 2021

Excess: ₱ 539.48

DISCONNECTED

PAYMENT DUE DATE:	AMOUNT DUE :
Please pay immediately	₱ 1,635.09
Jan 23, 2021	₱ 2,339.48
TOTAL AMOUNT DUE:	₱ 3,974.57



Please attach this billing stub when making payments.

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
6TH AND 7TH FLOORS TOWER 1 DOUBLE DRAGON MERIDIAN PLAZA DIOSDADO MACAPAGAL
AVENUE COR EDSA EXTENSION PASAY CITY METRO MANILA 1300



ACCOUNT NUMBER	MOBILE NUMBER	SOA NUMBER	PAYMENT DUE DATE:	AMOUNT DUE:
0740756117	9989645881	0835225869	Please pay Immediately	₱ 1,635.09
			Jan 23, 2021	₱ 2,339.48
			TOTAL AMOUNT DUE:	₱ 3,974.57

Smart Communications, Inc.
SMART Tower, 6799 Ayala Avenue, Makati City, 1226 Philippines
VAT Reg. TIN 001-901-673

We have many ways to SERVE YOU!



ENTERPRISE CUSTOMER SERVICE HOTLINE
Via SMART cellphone : #888 (toll-free)
Via landline : (02) 8848-8889



My Smart
View and access your bills faster and easier online via
<http://my.smart.com.ph>



SIM CONNECT
Just type SAGOT AGAD and send to 888 or access
wap.smart.com.ph. SERVICE IS FREE OF CHARGE



To find a Smart Store nearest you: Text SAGOT AGAD to 888, via wap.smart.com.ph or visit www.smart.com.ph

Please examine the charges posted in your Statement of Account. In case you have any question, please call our ENTERPRISE CUSTOMER SERVICE HOTLINE at (02) 8848-8889 using a landline or toll-free at #888 using your cellphone or you may also call your Collection and Revenue Officer (CRO) for assistance.

Your Statement of Account is considered correct and binding after twenty-one (21) days from Statement Date in the event that we do not receive any question regarding your bill.

NOTICE PRIOR DISCONNECTION

You may have overlooked your due date or you may have questions regarding your billing statement. This might explain the overdue status of your account. Please contact us at (02) 8881111 using a landline phone or *888 (toll-free) using Smart Postpaid cellphone to clarify your billing concerns. To update your account and ensure continued service, we will appreciate receipt of P1,635.09 immediately at any of our SMART Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P2,339.48 is on 23-JAN-21. Please disregard this notice if you have settled the account in full. Thank you.

Tourism Infrastructure & Enterprise Zone Authority
Financial Services Department
Accounting Division

PROCESSED

By: 9721

Statement of Account
 Statement Date: Dec 31, 2020
 Billing Period Covering: Dec 01, 2020 - Dec 31, 2020

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
 Account No: 0740756117
 Mobile No: 9989645881
 SOA No: 0835225869

Voice Call - Smart to Smart : 9989645881

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Dec 01, 2020	11:50:02	CAVITE	09212269189	C SMART	00:02:00	0.00
Dec 02, 2020	12:30:09	CAVITE	09494626809	MOBILE-SMART	00:26:00	0.00
Dec 03, 2020	13:46:10	CAVITE	09306186008	MOBILE - TNT	00:01:00	0.00
Dec 04, 2020	09:13:19	CAVITE	09202015756	C SMART	00:02:00	0.00
Dec 08, 2020	09:17:25	CAVITE	09088805435	C SMART	00:01:00	0.00
Dec 10, 2020	12:19:47	METROMANILA	09212269189	C SMART	00:01:00	0.00
Dec 14, 2020	10:58:08	CAVITE	09214135585	C SMART	00:02:00	0.00
Dec 17, 2020	06:21:34	METROMANILA	09306186008	MOBILE - TNT	00:01:00	0.00
Dec 17, 2020	10:03:16	METROMANILA	09188976072	C SMART	00:01:00	0.00
Dec 17, 2020	18:01:30	CAVITE	09088805435	C SMART	00:01:00	0.00
Dec 22, 2020	10:57:03	CAVITE	09391217922	SMART	00:03:00	0.00
Dec 22, 2020	11:14:30	CAVITE	09212269189	C SMART	00:01:00	0.00
Dec 22, 2020	11:27:40	CAVITE	09212269189	C SMART	00:01:00	0.00
Dec 22, 2020	20:42:15	CAVITE	09202015756	C SMART	00:01:00	0.00
Dec 23, 2020	10:38:31	CAVITE	09283254064	C SMART	00:03:00	0.00
Dec 23, 2020	10:52:01	CAVITE	09202015756	C SMART	00:01:00	0.00
Dec 23, 2020	12:44:08	CAVITE	09216632141	C SMART	00:03:00	0.00
Dec 28, 2020	12:35:20	CAVITE	09212269189	C SMART	00:03:00	0.00
Dec 28, 2020	16:07:30	CAVITE	09212269189	C SMART	00:04:00	0.00
Total:						0.00

Voice Call - Landline : 9989645881

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Dec 16, 2020	11:28:02	CAVITE	02886590588	MUNTINLUPA	00:01:00	4.46
Total						4.46

Voice Call - Other Mobile : 9989645881

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Dec 01, 2020	18:51:34	CAVITE	09756246309	MOBILE - GLOBE	00:01:00	4.46*
Dec 04, 2020	08:01:19	CAVITE	09329794909	C SUN	00:01:00	0.00
Dec 04, 2020	10:23:38	CAVITE	09273923047	C GLOBE	00:37:00	165.02*
Dec 07, 2020	17:23:15	CAVITE	09329794909	C SUN	00:01:00	0.00
Dec 08, 2020	09:32:48	CAVITE	09329794909	C SUN	00:01:00	0.00
Dec 08, 2020	09:49:57	CAVITE	09329794909	C SUN	00:02:00	0.00
Dec 08, 2020	09:52:30	CAVITE	09329794909	C SUN	00:01:00	0.00
Dec 08, 2020	09:54:00	CAVITE	09329794909	C SUN	00:01:00	0.00
Dec 10, 2020	07:38:47	METROMANILA	09273577231	C GLOBE	00:01:00	4.46
Dec 10, 2020	15:39:55	METROMANILA	09171324007	C GLOBE	00:04:00	17.84
Dec 15, 2020	16:13:34	CAVITE	09327682392	C SUN	00:02:00	0.00
Dec 15, 2020	20:00:37	CAVITE	09178226815	C GLOBE	00:04:00	17.84
Dec 17, 2020	16:09:52	METROMANILA	09161584868	C GLOBE	00:01:00	4.46
Dec 18, 2020	08:54:57	CAVITE	09959771390	MOBILE - GLOBE	00:07:00	31.22
Dec 18, 2020	10:07:57	CAVITE	09154330849	C GLOBE	00:01:00	4.46
Dec 18, 2020	10:08:47	CAVITE	09154330849	C GLOBE	00:10:00	44.60
Dec 18, 2020	10:28:24	CAVITE	09178466056	C GLOBE	00:04:00	17.84
Dec 18, 2020	14:31:36	CAVITE	09959871656	MOBILE - GLOBE	00:03:00	13.38
Dec 18, 2020	14:35:09	CAVITE	09178202229	C GLOBE	00:02:00	8.92
Dec 18, 2020	15:09:12	CAVITE	09175872568	MOBILE-GLOBE	00:27:00	120.42
Dec 20, 2020	16:13:30	CAVITE	09959771390	MOBILE - GLOBE	00:02:00	8.92
Dec 21, 2020	12:11:40	CAVITE	09959871656	MOBILE - GLOBE	00:02:00	8.92
Dec 21, 2020	14:50:18	CAVITE	09154330849	C GLOBE	00:04:00	17.84
Dec 22, 2020	08:37:19	CAVITE	09273923047	C GLOBE	00:20:00	89.20
Dec 22, 2020	22:26:08	CAVITE	09178202229	C GLOBE	00:01:00	4.46
Dec 23, 2020	15:21:28	CAVITE	09161584868	C GLOBE	00:01:00	4.46
Dec 24, 2020	16:35:59	CAVITE	09778549121	MOBILE - GLOBE	00:01:00	4.46
Dec 29, 2020	15:13:08	CAVITE	09171642192	C GLOBE	00:02:00	8.92
Dec 30, 2020	11:37:04	CAVITE	09164561028	C GLOBE	00:01:00	4.46
Dec 30, 2020	14:14:57	CAVITE	09553446109	C GLOBE	00:01:00	4.46
Total						611.02

Voice Call - Within Circle : 9989645881

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Dec 02, 2020	18:16:29	CAVITE	09989645877	MOBILE - SMART	00:02:00	0.00
Dec 09, 2020	12:42:52	CAVITE	09189108016	C SMART	00:14:00	0.00
Dec 16, 2020	11:19:59	CAVITE	09088250243	C SMART	00:02:00	0.00
Dec 21, 2020	11:20:37	CAVITE	09088118639	C SMART	00:01:00	0.00
Dec 21, 2020	11:22:53	CAVITE	09088118639	C SMART	00:02:00	0.00

* Refers to calls included in the free minutes

Smart Communications, Inc., SMART Tower, 6799 Ayala Avenue, Makati City, 1226 Philippines VAT Reg. TIN 001-901-673
 Corporate Hotline Numbers (02) 8848-8889 or #888 (toll free using your cellphone)

This is an auto-generated true copy of your billing statement.