



STATEMENT OF ACCOUNT

DVASNJ0161 / 001 / 019325 C16 FIBR / 0510936428



LESTER DAVE LABARTINE PELIAS

☒ DARWORKX MINTRADE MAHOGANY ST BGY CENTRO DAVAO
CITY DAVAO DEL SUR DVASNJ0161 DAVAO CITY

BILLING INFORMATION

Statement Date : **February 11, 2020**
Account Number : **0262561364**
Telephone Number : **0822256746**
Customer TIN : **No TIN provided**

BILL SUMMARY

Previous Charges

Balance from Previous Bill 1,299.00
Less: Payments Received - Thank You! (1,215.19)
Less: Credit Adjustments (83.81)
Remaining Balance from Previous Bill 0.00

Current Charges

Monthly Service Fee and Other Basic Charges 1,159.82
Value Added Tax 139.18
Total Current Charges 1,299.00

Please pay on or before March 4, 2020

Thank you for keeping your account current. We value your continued patronage.

DUE DATE: AMOUNT DUE:

March 4, 2020 1,299.00

TOTAL AMOUNT DUE 1,299.00

Statement of Account No. 0432333313

 **PAY EXPRESS** online

SCAN & PAY

Scan the code and pay with your smartphone!



 **Go Paperless at**
pldthome.com/paperless-billing

Want to see your complete bill details?
See page 3.

This document is not valid for claim of input tax



PAYMENT STUB

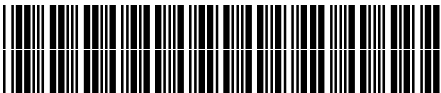
Subscriber's Name : **LESTER DAVE LABARTINE PELIAS**
Address : **DARWORKX MINTRADE MAHOGANY ST BGY
CENTRO DAVAO CITY DAVAO DEL SUR DVASNJ0161
DAVAO CITY**
Account Number : **0262561364** --Please present this number when paying
Telephone Number : **0822256746**
Statement Date : **February 11, 2020**

DUE DATE: AMOUNT DUE:

March 4, 2020 1,299.00

TOTAL AMOUNT DUE 1,299.00

BIR PERMIT NUMBER 0815-126-00200-CAS
DATE ISSUED: September 1, 2015



Payment Reminder:

Previous Charges must be fully paid IMMEDIATELY and Current Charges must be fully paid ON or BEFORE THE DUE DATE indicated on this bill to prevent service interruptions
• For check payments, please make checks payable to **PLDT INC.**. Indicate **Account Number, Full Name, and Contact Number** at the back of the check.

IMPORTANT INFORMATION

CONTACT US

PAYMENT DUE DATE

The "Remaining Balance from Previous Bill" is considered an "overdue" balance and must be fully paid immediately to avoid redirection or disconnection.

The "Total Current Bill Charges" must be fully paid on or before the Due Date indicated in your Statement of Account. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Statement of Account.

PRO-RATED FEES

These are proportional monthly service fees from the service activation date up to the statement date, often seen on the first Statement of Account. Also applicable upon downgrade, upgrade or reconnection of service/s or during supersedure of accounts.

OTHER FEES

These are one-time charges like pre-termination or downgrade fees that may be charged to your account whenever applicable.

RECONNECTION

Reactivation of service may be requested after settlement and posting of payment for the "Total Amount Due". Prevailing reconnection fees per service will be charged to your account accordingly.

REDIRECTION

Service redirection is due to unpaid outstanding balances from your previous bill. To avoid redirection of services, please keep your account current and settle the "Total Amount Due" on or before your due date.

SERVICE INTERRUPTION

You may report service interruption, line/post situation and calamity situations by calling PLDT Customer Care Hotline 171. Subject to PLDT's rebate policy, you may request for rebates arising from the reported interruption.

QUESTIONS ABOUT YOUR BILL

Please examine the charges posted in your Statement of Account and make sure to call our Customer Care Hotline 171 should you have questions or clarifications. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Statement date.

CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS

Please notify PLDT of any change in account ownership, billing address, email address and can-be-reached numbers. Otherwise, it is presumed that all information you provided are true and correct.

MY.PLDTHOME.COM

View, manage and pay your PLDT bill online, sign up or log on to *my.pldthome.com*. Use your account to purchase various apps, music, movies, TV shows, and games online– all conveniently charged to your PLDT bill. Purchasing of apps is subject to PLDT's credit policy.


FINAL ACCOUNTS

These are permanently disconnected accounts with unpaid balances which may be endorsed to a collection agency and charged with interest, collection, or litigation fees and applicable pre-termination charges.


PAYMENT REMINDERS

- Present your Statement of Account when paying your bill. If Statement of Account is not available, fill-out any applicable information slip and provide the following:
 - a. Account Number
 - b. Account Name
 - c. Amount to be paid
 - d. Other information required by the payment channel
- Check payments should be payable to "PLDT INC.". Indicate your Name, Account Number and Contact Details at the back of the check. Please allow three (3) working days for clearing of check payments.
- To ensure correct posting of payments made through PLDT's accredited payment channels, please double check the account details indicated in the proof of payment.


NOTE: Sales person/technicians are not authorized to receive payment for your monthly bills. PLDT is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to said person.




171 For PLDT landline nationwide, Smart, Sun and TNT
02-8888171 for other carriers





PLDT Home




@PLDT_Cares




Download our My PLDT Smart app !



PAYMENT CHANNELS




ALTERNATIVE PAYMENT CENTERS
Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches • LBC
• MLhuillier • ECPay • Metro • Shopwise • Robinsons Malls
• Gaisano Grand Malls • NCCC Malls • USCC • Palawan Pawnshops • Tambunting Pawnshops • RD Pawnshops • Villarica Pawnshops • PetNet • eBiz • ExpressPay




BANKS - OVER THE COUNTER
BDO • PNB • RCBC • UCPB • Metrobank • Chinabank
• Equicom Savings Bank • Unionbank • Security Bank • Planters Development Bank • Bank of Commerce • Robinsons Bank
Development Bank of the Philippines • Malayan Bank • One Network Bank • Luzon Development Bank • East West Bank • Country Bank Landbank • RCBC Savings




INTERNET BANKING
BPI www.bpiexpressonline.com
BDO www.online.bdo.com.ph
BANCNET www.bancnetonline.com
CHINABANK www.chinabank.ph
HSBC www.hsbc.com.ph
UNIONBANK www.unionbankph.com
PSBANK www.psbank.com.ph
METROBANK www.metrobank.com.ph
SECURITY BANK www.securitybank.com
EASTWEST BANK www.eastwestbanker.com
UCPB www.ucpb.com
RCBC www.rcbconlinebanking.com




ATM
BPI • Unionbank • Bancnet • PNB • Megalink • Security Bank • UCPB




PHONE BANKING
BPI • PNB • Landbank • Bancnet • Megalink • HSBC • UCPB



AUTO-CHARGE
Pay your bills on time and hassle-free!
Visit your bank to enroll your credit card in our Auto-Debit Arrangement program.
Citibank • Standard Chartered • HSBC • BDO • East West
Metrobank • Equicom Savings Bank • Unionbank • Security Bank



MOBILE BANKING via Mobile App
PayMaya • BPI • BDO • Bancnet • Chinabank • HSBC
• Unionbank • PSBANK • Metrobank • Security Bank • UCPB



Credit & Debit Card payments are also available at selected PLDT Sales and Service Centers.



BILL DETAILS

Previous Charges

Balance from Previous Bill		1,299.00
Less: Payments Received - Thank You!		(1,215.19)
Regular Payment - Feb. 8, 2020	(1,215.19)	
Less: Credit Adjustments		(83.81)
Adjustment of Fibr Unli Plan 1299 *Monthly Service Fee (Voice)	(9.68)	
Adjustment of Fibr Unli Plan 1299 *Monthly Service Fee (Data)	(65.15)	
Value Added Tax (VAT) - 12%	(8.98)	
Remaining Balance from Previous Bill (VAT Inclusive)		0.00

Current Charges

Monthly Service Fee and Other Basic Charges

082-225 6746 - Service fee for the period of Feb 11-Mar 10, 2020

Fibr Unli Plan 1299	1,159.82
Monthly Service Fee for 082-225 6746	1,159.82
Monthly Service Fee (VAT Exclusive)	1,159.82
Value Added Tax (VAT) - 12%	139.18
Total Monthly Service Fee (VAT Inclusive)	1,299.00
TOTAL AMOUNT DUE	1,299.00

OFFICIAL RECEIPT

PLDT INC.
PLDT MAKATI SALES AND SERVICE CENTER, Ramon Cojuangco Bldg
100 Legaspi St., corner Dela Rosa Street, Makati City
Contact # CUSTOMER SERVICE HOTLINE 171
VAT Reg TIN : 000-488-793-00000
Business Style: Wired Landline Services

OR No. PQGOR138467169
OR Date 02/08/2020

Received From : **LESTER DAVE LABARTINE PELIAS**
Address : DARWORKX MINTRADE MAHOGANY ST BGY CENTRO DAVAO CITY DAVAO DEL SUR DVASNJ0161
Customer TIN: No TIN provided
Business Style: Not Applicable

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt ***	Zero Rated	Total
PQGOR129034622	02/08/2020	1,084.99	130.20	0.00	0.00	0.00	0.00	1,215.19
	Total (Php)	1,084.99	130.20	0.00	0.00	0.00	0.00	1,215.19

Supplier's Name: Smart Communications Inc. MIN: 110193063
Supplier's Address: SMART Tower, PTU: 0111-116-89711-000
6799 Ayala Avenue, Makati City BIR Accreditation No.: 116-001901673-000235
Supplier's TIN: 001-901-673-000 Date Issued: 11/3/2010
Valid Until: July 31, 2020

**THIS OFFICIAL RECEIPT SHALL BE
VALID FOR FIVE (5) YEARS FROM THE
DATE OF THE PERMIT TO USE**

BIR PERMIT NUMBER 0815-126-00200-CAS
DATE ISSUED: September 1, 2015
This serves as your official receipt in compliance with the invoicing requirements under BIR Regulations

*Refers to charges subject to 12% Value Added Tax or VAT (e.g., domestic calls)
**Refers to charges subject to 10% Overseas Communication Tax or OCT instead of VAT (e.g., IDD)
***Refers to charges which are neither subject to VAT nor OCT

