



BILLING INVOICE

NCBLAJ0057 / 001 / 000968 S77 FIBR / 0841914940



LAWRENCE DE VERA AGULTO

☒ BURGOS EXTENSION RD BGY BANTUG BULALO CABANATUAN CITY NUEVA ECIJA NCBLAJ0057 CABANATUAN CITY

BILLING INFORMATION

Invoice Date : April 18, 2025
Account Number : 0355297403
Telephone Number: 0445116384
Customer TIN : No TIN provided

BILL SUMMARY

Previous Charges

Balance from Previous Bill 1,380.26
Less: Payments Received - Thank You! (1,400.00)
Remaining Balance from Previous Bill (19.74)

Current Charges

Monthly Service Fee and Other Basic Charges 1,249.11
Value Added Tax 149.89
Total Current Charges 1,399.00

Please pay on or before May 11, 2025

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

DUE DATE: AMOUNT DUE:
(19.74)

May 11, 2025 1,399.00

TOTAL AMOUNT DUE 1,379.26

Invoice No. 0631300679

This Invoice is provided as we update our system to comply with the Ease of Paying Taxes (EOPT) Act. It includes an Official Receipt as proof of your payment and acts as supporting documentation.

PAY EXPRESS online

SCAN & PAY

Scan the code and pay with your smartphone!



Go Paperless at
pldthome.com/paperless-billing



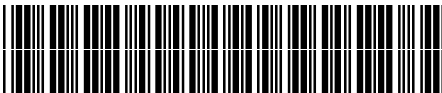
PAYMENT STUB

Subscriber's Name : LAWRENCE DE VERA AGULTO
Address : BURGOS EXTENSION RD BGY BANTUG BULALO CABANATUAN CITY NUEVA ECIJA NCBLAJ0057 CABANATUAN CITY
Account Number : 0355297403 --Please present this number when paying
Telephone Number : 0445116384
Invoice Date : April 18, 2025

DUE DATE: AMOUNT DUE:
(19.74)
May 11, 2025 1,399.00

TOTAL AMOUNT DUE 1,379.26

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: 10/21/2024
Inclusive Series: 0000000001 - 1499999999



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.

BILL DETAILS

Previous Charges

Balance from Previous Bill	1,380.26
Less: Payments Received - Thank You!	(1,400.00)
Regular Payment - Apr. 11, 2025	(1,400.00)
Remaining Balance from Previous Bill (VAT Inclusive)	(19.74)

Current Charges

Monthly Service Fee and Other Basic Charges

044-511 6384 - Service fee for the period of Apr 18-May 17, 2025

Fiber Unli Plan 1299	1,159.82
Installation and Modem Activation Fee (25 of 36)	89.29
Unli Fam Call Plan	88.39
Free Unli FamCall	(88.39)
Monthly Service Fee for 044-511 6384	1,249.11

Monthly Service Fee (VAT Exclusive)	1,249.11
Value Added Tax (VAT) - 12%	149.89
Total Monthly Service Fee (VAT Inclusive)	1,399.00

TOTAL AMOUNT DUE	1,379.26
------------------	----------

Simply send a text message to get help for your most common billing concerns!



- ☒ Request for a copy of bill
- ☒ Check balance
- ☒ How to pay via Maya
- ☒ How to pay via GCash
- ☒ How to pay via Pay Express Online

This service is open to all networks and free for PLDT, Smart, TNT, Globe and TM.





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

OR No. PQGOR307539470
OR Date 04/11/2025

Received From : **LAWRENCE DE VERA AGULTO**
Address : BURGOS EXTENSION RD BGY BANTUG BULALO CABANATUAN CITY NUEVA ECIJA NCBLAJ0057
Customer TIN: No TIN provided

Payment Reference	Date	Vatable	VAT	OCTable	OCT	Tax Exempt	Zero Rated	Total
PQGCR298106923	04/11/2025	1,250.00	150.00	0.00	0.00	0.00	0.00	1,400.00
	Total (Php)	1,250.00	150.00	0.00	0.00	0.00	0.00	1,400.00

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

Acknowledgement Certificate No.: AC_126_102024_000683
Date Issued: 10/21/2024
Series Range : PQGOR000000000-PQGOR999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

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 Billing Invoice. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Billing Invoice..

PRO-RATED FEES

These are proportional monthly service fees from the service activation date up to the invoice date, often seen on the first Billing Invoice. 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 Billing Invoice and make sure to call our Customer Care Hotline 171 should you have questions or clarifications. Your Billing Invoice is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Invoice 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 Billing Invoice when paying your bill. If Billing Invoice 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.
- Please allow (2) banking days for payment posting made thru banks, credit and debit card payments.

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


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
Maya • 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.