

pldt-fiber-order-toolkitSmart Online StoreWhere to Pay your Smart Postmy.smart.com.ph/smart/summary

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ACCOUNT SUMMARY

Welcome, Sam Aquino | #099935609 | Switch Account

This account is in collection | PHP2750.89 past due as of Jan 2023 | PAY NOW

More information

Account Details

2 J Ferdinand Cordero Franco
Street, Villa Santa Rosa, Marikina
MAYOR, METRO MANILA 0207
50-50 Naga, 30-10-20 40% promo
80% cash, 20% prom, 80 city, 50 prom
80% cash, 20% prom
supermaltes32@gmailator.com
BrandName: SMART
Credit Limit: 3996.00

My Balance

Covering charges up to 3/07/25

2750.89

Due by: 3/07/25 | in 7 days
Past Due Amount: 2750.89

PAY NOW

Billing Trend

Average of last 4 bills: 0.00

0.00	0.00	0.00	0.00
3/0/4/25	3/0/5/25	3/0/6/25	3/0/7/25

View All Bills

Reimagine what you can do with your life

Smart

Bill Summary | 3/0/7

Bill 3/0/7/25 | Bill 2/0/6/25 | Bill 3/0/5/25 | Bill 2/0/4/25 | Bill 3/0/3/25 | Bill 2/0/2/25

Previous Bill (3/0/6) 2750.89

New Charges

Services Consumed 0.00

Total to Pay 2750.89

Distribution by Charges

17:59 19-08-2023

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MY BILLING OVERVIEW

This account is in collection | PHP2750.89 past due as of Jan 2023 | PAY NOW

More information

Payable Amount: 2750.89

Billing Trend

PAY NOW

0.00	0.00	0.00	0.00
3/0/4/25	3/0/5/25	3/0/6/25	3/0/7/25

View All Bills

Bill Summary | 3/0/7

Bill 3/0/7/25 | Bill 2/0/6/25 | Bill 3/0/5/25 | Bill 2/0/4/25 | Bill 3/0/3/25 | Bill 2/0/2/25

Previous Bill (3/0/6) 2750.89

New Charges

Services Consumed 0.00

Total to Pay 2750.89

Distribution by Charges

Bill Breakdown

New Charges

Subtotal ₱0.00

₱0.00

₱0.00

Current Bill Total

₱0.00

PAY NOW

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18:33 19-08-2023

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my.smart.com.ph/smart/orderHistory#

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MY ORDERS


Order History (0)

Showing Last 3 months

No order history records found

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Smart Signature



18:35 19-08-2023

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MY SERVICES AND USAGE

Please Note (2 Messages)

- Hi! Looks like you have an unsettled balance on your bill. You may pay your bill online or go to the nearest Smart Store to settle your bill.
- We regret to inform you that your Smart plan application cannot be granted at this time. You may file a ticket online to contact our customer representatives.

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18:36 19-08-2023

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MY ACCOUNT HISTORY

CommunicationNotificationsRefunds

List of received mails and messages.

Showing: All

Date and Time	Contact	Channel	Status	Purpose	Sender	Description
20 Jun 23 05:38	Sam Aquino	SMS	Scheduled	Collection	SMART	collections-full-redirection-l
11 Feb 22 10:35	Sam Aquino	Email	Failed	None	noreply@smart.c...	caseCreated
06 Dec 21 07:30	Sam Aquino	SMS	Scheduled	Collection	SMART	collections-full-redirection-l
12 Oct 21 02:12	None	Email	Scheduled	None	SMART	credit-evaluation-document-needed
11 Aug 21 07:57	Sam Aquino	SMS	Failed	Netfix Ois	SMART	netfix-ois-account-activation

Previous1Next

https://my.smart.com.ph/smart/history/account#

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ACCOUNT PROFILE

Sam Aquino 0999 256109

General Information

Account NameSam Aquino

Account ID0999256109

Credit Limit3000.0

Collection Service CenterConvergence

SUBSCRIPTION LIMIT DATA HISTORY

No subscription available

Address

Customer address2-2 Ferdinand corner Franco Street, Vista Verde Executive Village, CALABOKA, CITY OF MARIKINA, METRO MANILA, 0207

Billing address55, 52 Bldg. 50 to 55, 48th Ave. To Spring Rd only, 80 pins, 88921205

Email addresssupernatural32@gmail.com

18:3619-08-2023

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NOTIFICATIONS

05:02
03/04/25

Tax Exemption approved
Your request for tax exemption of class All/Other requested on 02/04/25 was approved.

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MY REQUESTS

Report a problem

Select a Problem Area *

DISPUTES ON NON RECURRING CHARGES

Short description of the problem *

Provide a brief title of the problem

Disputes on Non Recurring Charges

INVOICE NUMBER *

DISPUTED AMOUNT *

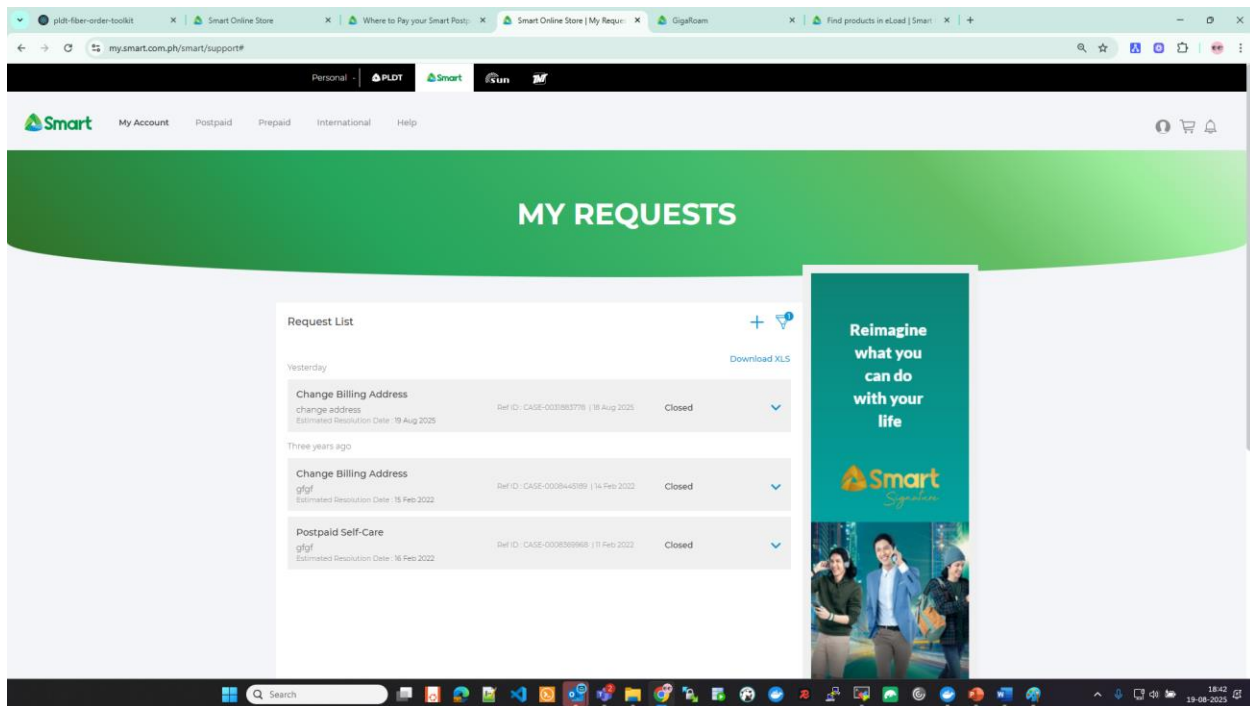
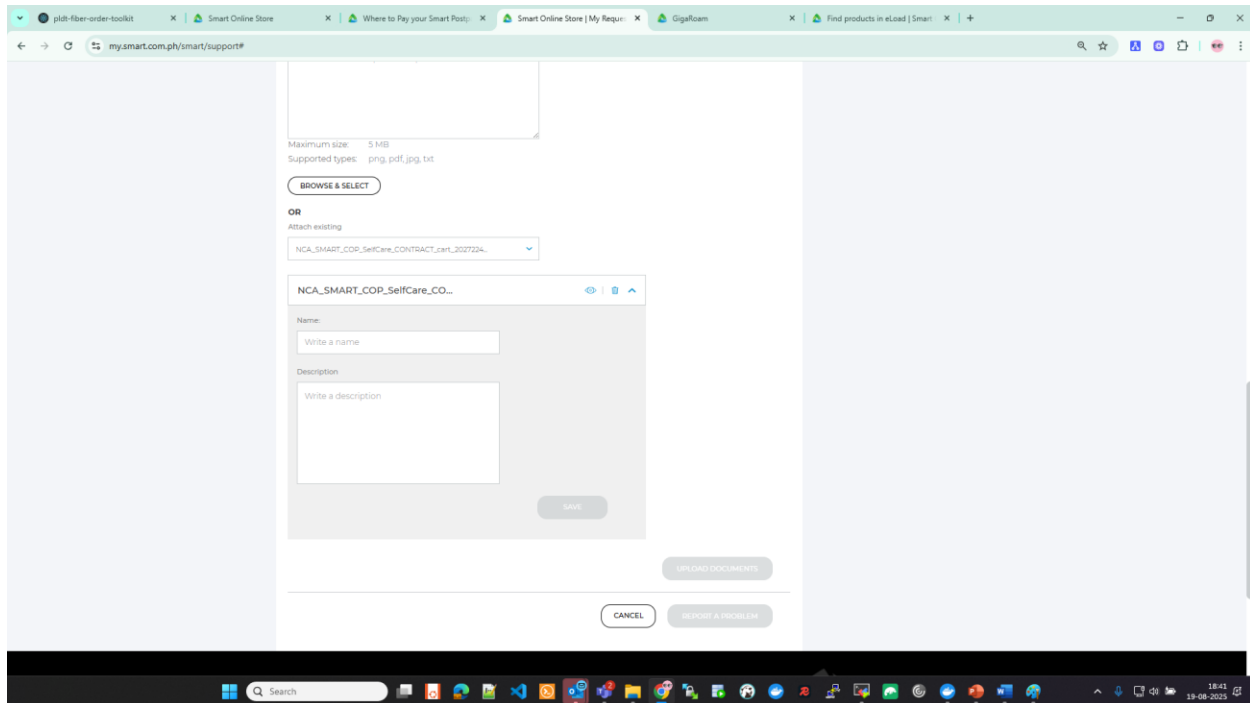
DISPUTE REASON *

Report Request

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SELECT ACCOUNT

Account you own (1)

Account ID Make Default

0999135609 ☒ >

Services you have subscribed (1)

Subscriber ID Account Owner Request Access

Welcome, Sam Aquino | #0999135609 Switch Account

This account is in collection | PHP2750.89 past due as of Jan 2023 | DAY NOW

More information

Account Details →

2-2 Ferdinand corner Branco Street, Vista Verde Executive Village, CASHMENA, CITY OF MAKATI, METRO MANILA, 007

50, 50 bldg, 30 10 20, 40a street, 60 500, 70 bldg, 80 city, 90 pinoy, 889925200

supermailtext32@gmailinator.com

BrandName: SMART

Credit Limit: 3996.00

My Balance
Covering charges up to 3/07/25

2750.89
Due by 3/08/25 in 7 days
Past Due Amount: 2750.89

Pay Now

Billing Trend
Average of last 4 bills: 0.00

0.00	0.00	0.00	0.00
30/04/25	31/05/25	30/06/25	31/07/25

View All Bills

Reimagine what you can do with your life

Bill Summary | 30/07 Period: 30/06 - 30/07

Bill 30/07/25 | Bill 29/06/25 | Bill 30/05/25 | Bill 29/04/25 | Bill 30/03/25 | Bill 27/02/25

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PAYMENT PROFILE

Sam Aquino (0999135609)

Payment Profiles

☐ Include Expired Profiles

Please Note
Your default profile is Cheque

Default

Check