

STATEMENT OF ACCOUNT

5PYSBY0204 / 022 / 003750 C41 / 0464177622



PASAY FIBER RECOVERY CORPORATION

✉ 2258 F B HARRISON ST STA CLARA DISTRICT PASAY CITY
PASAY CITY

BILLING INFORMATION

Primary Contact : Jays on Policarpio/ APR 2018
Statement Date : April 17, 2019
Account Number : 0254659274
Telephone Number: 028105266
Customer TIN : 008205014

BILL SUMMARY

Previous Charges

Balance from Previous Bill 4,480.00
Remaining Balance from Previous Bill 4,480.00

DUE IMMEDIATELY

Current Charges

Monthly Service Fee and Other Basic Charges 4,000.00
Value Added Tax 480.00
Total Current Charges 4,480.00

Please pay on or before May 13, 2019

To avoid the loss of your toll access and eventual disconnection, please pay the amount due on or before the due date.

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
DUE IMMEDIATELY	4,480.00
May 13, 2019	4,480.00

TOTAL AMOUNT DUE 8,960.00

Statement of Account No. 0411893251

Reporting a concern is as easy as 1-2-3 with



ENTERPRISE CARE

Available at  and 



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 : PASAY FIBER RECOVERY CORPORATION
Address : 2258 F B HARRISON ST STA CLARA DISTRICT PASAY CITY PASAY CITY
Account Number : 0254659274 --Please present this number when paying
Telephone Number : 028105266
Statement Date : April 17, 2019

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
DUE IMMEDIATELY	4,480.00
May 13, 2019	4,480.00
TOTAL AMOUNT DUE	8,960.00

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**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.

BILLS ONLINE

Introducing...secure, fast, convenient way of paying your bills at the comfort of your office with your MASTER or VISA credit cards. Keep track of your Statement of Accounts up to one year and save your Payment History for six months with no additional cost. Just log on to www.pldt.com.ph/billsonline to enroll.

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.

CONTACT US

Using a PLDT Landline

smenation.com.ph

for bills inquiry



Using a Smart or Talk 'N Text Mobile Phone

Download our askPLDT app!

askPLDT

**PAYMENT CHANNELS****ALTERNATIVE PAYMENT CENTERS**

Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches
 • LBC • MLhuillier • ECPay • ExpressPay • Metro • Shopwise
 • RD Pawnshops • Gaisano Grand Malls • NCCC Malls
 • USCC • Palawan Pawnshops • Tambunting Pawnshops
 • Villarica Pawnshops • Robinsons Department Stores

**BANKS**

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

**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

**MOBILE BANKING**

Smartmoney • Bancnet

via Mobile App

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	4,480.00
Remaining Balance from Previous Bill (VAT Inclusive)	4,480.00

Current Charges

Monthly Service Fee and Other Basic Charges

02-810 5266 - Service fee for the period of Apr 17-May 16, 2019

myDSL Biz Plan 10	4,000.00
Monthly Service Fee for 02-810 5266	4,000.00

Monthly Service Fee (VAT Exclusive)	4,000.00
Value Added Tax (VAT) - 12%	480.00
Total Monthly Service Fee (VAT Inclusive)	4,480.00

TOTAL AMOUNT DUE	8,960.00
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PLDT ADVISORY

Effective **November 1, 2018**, PLDT subscribers who are included in the list of Top Withholding Agents published by **BIR under Revenue Memorandum Circular (RMC) No. 86-2018** are requested to present to the cashier, the excerpt of said list showing the company name for validation of their obligation to withhold the 1% or 2% tax. For your strict compliance. Thank you.

