

STATEMENT OF ACCOUNT

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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 : March 17, 2019  
Account Number : 0254659274  
Telephone Number: 028105266  
Customer TIN : 008205014

BILL SUMMARY

Previous Charges

Balance from Previous Bill 4,480.00  
Less: Payments Received - Thank You! 4,480.00 cr  
Remaining Balance from Previous Bill 0.00

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 April 12, 2019

You have no overdue balance. We value your continued patronage.

DUE DATE: AMOUNT DUE:

April 12, 2019 4,480.00

**TOTAL AMOUNT DUE 4,480.00**

Statement of Account No. 0409863495

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

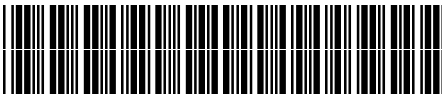
Subscriber's Name : PASAY FIBER RECOVERY CORPORATION  
Address : 2258 F B HARRISON ST STA CLARA DISTRICT PASAY CITY PASAY CITY  
Account Number : 0254659274 --Please present this number when paying  
Telephone Number : 028105266  
Statement Date : March 17, 2019

DUE DATE: AMOUNT DUE:

April 12, 2019 4,480.00

**TOTAL AMOUNT DUE 4,480.00**

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](http://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](http://www.bpiexpressonline.com)  
 BDO [www.online.bdo.com.ph](http://www.online.bdo.com.ph)  
 BANCNET [www.bancnetonline.com](http://www.bancnetonline.com)  
 CHINABANK [www.chinabank.ph](http://www.chinabank.ph)  
 HSBC [www.hsbc.com.ph](http://www.hsbc.com.ph)  
 UNIONBANK [www.unionbankph.com](http://www.unionbankph.com)  
 PSBANK [www.psbank.com.ph](http://www.psbank.com.ph)  
 METROBANK [www.metrobank.com.ph](http://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
Less: Payments Received - Thank You!	4,480.00cr
Regular Payment - Mar. 14, 2019	4,480.00cr
<b>Remaining Balance from Previous Bill (VAT Inclusive)</b>	<b>0.00</b>

**Current Charges**

**Monthly Service Fee and Other Basic Charges**

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

myDSL Biz Plan 10	4,000.00
<b>Monthly Service Fee for 02-810 5266</b>	<b>4,000.00</b>
 Monthly Service Fee (VAT Exclusive)	4,000.00
Value Added Tax (VAT) - 12%	480.00
<b>Total Monthly Service Fee (VAT Inclusive)</b>	<b>4,480.00</b>
 <b>TOTAL AMOUNT DUE</b>	<b>4,480.00</b>

**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.

OFFICIAL RECEIPT

**PLDT INC.**  
PLDT PASAY SALES AND SERVICE CENTER  
Bldg A Grd Flr F. B. Harrison St. Pasay City  
Contact # CUSTOMER SERVICE HOTLINE 171  
VAT Reg TIN : 000-488-793-076  
Business Style: Wired Landline Services

OR No. PKQOR000986455  
OR Date 03/14/2019

Received From : **PASAY FIBER RECOVERY CORPORATION**  
Address : 2258 F B HARRISON ST STA CLARA DISTRICT PASAY CITY  
Customer TIN : 008205014  
Business Style: Not Applicable

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt ***	Zero Rated	Total
PKQCR000787683	03/14/2019	4,000.00	480.00	0.00	0.00	0.00	0.00	4,480.00
	Total (Php)	4,000.00	480.00	0.00	0.00	0.00	0.00	4,480.00

Supplier's Name: Smart Communications Inc. MIN: 110190861  
Supplier's Address: SMART Tower, PTU: 0111-051-89421-076  
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