

Invoice Date: October 31, 2024 | Page 1 of 5
Billing Period Covering: Oct 01, 2024 - Oct 31, 2024



EDNA VI?AS
NEAR A KUMINTANG IBABA BATANGAS CITY (CAPITAL)
BATANGAS 4200
Customer TIN: 922171136000

Total amount to pay

P 1,198.00

Please pay before
Nov 30, 2024

Billing Invoice

Previous Charges

Your Previous Bill

P 599.00

P 599.00

Please pay immediately

This Billing 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 for payment made.

Plan Charges

Signature Lite

P 599.00

Other Charges

- Device P 0.00
- Entertainment Add-On P 0.00
- Call Booster P 0.00
- Data Booster P 0.00
- Others P 0.00

P 599.00

Please refer to the succeeding pages for the detailed breakdown

Total Amount to Pay

P 1,198.00

Inclusive of Taxes

NOTICE PRIOR DISCONNECTION

You may have overlooked your due date or you may have questions regarding your billing statement. This might explain the overdue status of your account. Please contact us at (02) 88881111 using a landline phone or *888 (toll-free) using Smart Postpaid cellphone to clarify your billing concerns. To update your account and ensure continued service, we will appreciate receipt of P599.00 immediately at any of our Smart Retail Stores or authorized payment centers nationwide. The last day for paying your current charges of P599.00 is on 30-NOV-24. Please disregard this notice if you have settled the account in full. Thank you.

Account Information

Account Number	Mobile Number	Invoice Number	Credit Limit
0799694204	0919 0067920	1583407613	899.00

Acknowledgement Certificate No.: AC_126_022022_000139
Date Issued: February 08, 2022
Inclusive Series: 1500000001-2139999999



Important Reminder
For check payments, please make checks payable to SMART COMMUNICATIONS INC.
Indicate **Account Number, Full Name, and Contact Number** at the back of the check

DEFINITION OF BILLING TERMS

BALANCE FROM PREVIOUS BILL

The overdue balance that must be paid immediately to avoid redirection or disconnection.

CREDIT LIMIT

The maximum amount of charges that you are allowed to incur within a billing period. Once you have exceeded this, your account will be redirected.

DISCONNECTION

The total barring of services due to overdue balance or such other cases as may be determined by SMART. Additional fees may apply upon reconnection. If account has already been endorsed to a collection agency or law firm.

LIFTING OF REDIRECTION OR RECONNECTION OF SERVICE

Happens after the receipt of the required payment and its posting to your account. For the self-service lifting of redirection, please dial *888 using your Smart Postpaid SIM for free.

MONTHLY SERVICE FEE (MSF)

A fixed monthly fee based on your Postpaid plan subscription. May be billed in partial upon new application, retention, plan change, billing cycle change or if you have been reconnected from temporary redirection.

PAYMENT DUE DATE

The date specified on your Statement of Account (SOA), which is the last day when you can settle your bill to avoid redirection due to missed payment due date.

PREVIOUS CHARGES

The overdue balance that must be paid immediately to avoid redirection or disconnection.

PRO-RATED FEES

The partial MSF upon application, retention, plan change, billing cycle change or if you have been reconnected from temporary disconnection.

REDIRECTION

Service redirection may be due to the unpaid outstanding balances from your previous bill or excess usage versus your credit limit. To avoid redirection, please settle your bills on time and in full. Or call *888 for self-service lifting of redirection using your Smart Postpaid SIM for FREE.


STATEMENT DATE

The last day of your billing period. Your billing period is the start and end dates covered by your SOA.


TOTAL CURRENT CHARGES


The charges incurred during the billing period indicated on your SOA and must be fully paid on or before the due date.

WE HAVE MANY WAYS TO SERVE YOU

 Download the PLDT-SMART App.


 E-mail signature@smart.com.ph

 Visit the website at www.smart.com.ph/signature.

 Call the hotline at *888.


PAYMENT CHANNELS

Make sure to pay your bills on time and in full to avoid account redirection. You may settle your Smart bills at any of the payment channels below.

 CREDIT CARD AUTO-DEBIT AGREEMENT


American Express, Banco De Oro, Citibank, Diners Club, EastWest Bank, Metrobank, RCBC Bankard, Union Bank and other Visa, MasterCard and JCB credit cards.

Simply accomplish the ADA Enrollment Form available at the Smart nearest you or visit your bank for enrollment.






 BANK PAYMENTS




Asia United Bank	Maybank Philippines, Inc.
BDO	Metrobank
Bank of Commerce	Philippine National Bank
BPI	RCBC
Chinabank Savings	RCBC Savings Bank
DBP	Robinsons Bank
EastWest Bank	Security Bank
HSBC **	UCPB
Landbank ***	Unionbank
Malayan Bank	


Payments made will be posted on the next business day and may be subject to corresponding cut-off schedules. Accredited banks may have electronic facilities such as Internet banking, Phone banking and Mobile banking. Please visit your bank to check for available facilities and procedures for enrollment, as applicable.
** Phone banking and Internet banking only.
*** Phone banking only.

 AUTHORIZED PAYMENT CHANNELS


Payments made through these channels are posted to your account in near real-time:






 ATM PAYMENTS

Pay your bill through BANCNET, BDO, BPI EXPRESS ATMs by selecting Bills Payment > SMART, then follow the instruction.


 ONLINE PAYMENT CHANNELS

Via MyPLDT Smart App: Pay online via www.my.pldtsmart.com.ph or use your MyPLDT Smart app.

Via Online Banking: Please visit your bank to check for other available facilities for online bills payment and procedures for enrollment.

 MOBILE APPLICATIONS

For your convenience, you may pay your bill using any of these mobile apps:
MyPLDT Smart App
PayMaya App

 SMART STORES

Visit apps.smart.com.ph/locator to find a Smart Store near you.

Invoice Date: October 31, 2024 | Page 3 of 5

Dear Valued Customers,

We hope this message finds you well.

We are writing to update you on the upcoming changes to our invoicing processes in line with the recent issuance of Revenue Memorandum Circular (RMC) No. 77-2024 by the Bureau of Internal Revenue (BIR), as part of our compliance with the Ease of Paying Taxes (EOPT) Act. Rest assured that these changes will not affect your mobile services or overall customer experience.

Starting on October 8, 2024, the following updates will be implemented:

1. Conversion of Statement of Account (SOA) into Billing Invoice

All Statements of Account (SOA) will be converted into Billing Invoices, to facilitate easier input tax claims. The Billing Invoice will then be the primary document for claiming input tax.

2. Reverting to Official Receipts (OR) for Proof of Payment

We will revert to using Official Receipts (OR) as proof of payment, replacing Payment Invoices. These ORs will include a statement saying: "This document is not valid for claim of input tax." Only Billing Invoices can be used for that purpose.

These are just interim measures while we continue updating our system to ensure full compliance with the EOPT Act until December 31, 2024. We are committed to ensuring a smooth transition for our customers during this period.

If you have any questions or need further clarification, please contact us through our official social media channels.

Thank you for your understanding and support.

Smart Communications, Inc



Billing Invoice
Invoice Date: Oct 31, 2024
Billing Period Covering: Oct 01, 2024 - Oct 31, 2024

EDNA VI?AS
Account No: 0799694204
Mobile No: 9190067920
Invoice No: 1583407613

Less: Savings & Other Discounts		
Total		0.00
Add: Monthly Plan		
Signature Lite (2024/10/01 - 2024/10/31)		534.82
- (9190067920)		
Total		534.82
Add: VAT		
VAT @ 12%		64.18
Total		64.18
Total Current Bill Charges		599.00

