

### Blade Asia Inc.

5th Floor Blade Auto Center # 108 Timog Avenue Landmark : Side of Re Sacred Heart Quezon City,Metro Manila 1103

158573595 Account Number 0917 143 0744 Primary mobile number **BAI77777** Corporate ID Bill No. 115 Billing Date 03/18/2020 Billing Period 02/10/2020 - 03/09/2020 06/30/2020 Due Date Credit limit Php 1,000.00 No. of Subscribers

\* Follows a MM/DD/YYYY format

#### **Statement Summary:**

Previous Bill Amount	Php 279.58
Less: Payments	0.00
Less: Adjustments	0.00
Remaining Balance	279.58
Charges For This Month	99.00
AMOUNT TO PAY	Php 378.58

Amount is inclusive of Value Added Tax (VAT), if applicable Amount is inclusive of Overseas Communication Tax (OCT), if applicable

# **PAY IN FULL: Php 378.58**

Charges For This Month						
MONTHLY RECURRING FEE	EXCESS USAGE	OTHER CHARGES	ADJUSTMENTS	GADGETS AND NON DEVICES	TAXES	TOTAL
88.39	0.00	0.00	0.00	0.00	10.61	Php 99.00

### **Subscription Charges**

Mobile Number	MRF	Excess Usage	Other Charges	Gadgets and Non Devices	Taxes	Total Amount
0917 872 7216	88.39	0.00	0.00	0.00	10.61	Php 99.00





Account Name
Account Number
Primary Mobile Number
Corporate ID

Blade Asia Inc. 158573595 0917 143 0744 BAI77777 Billing Date
Billing Period

03/18/2020 02/10/2020 - 03/09/2020

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## 0917 872 7216

Plan Summary				
Monthly Plan	Period	Quantity		Amount
BUSINESS+	06/10/22 - 04/09/20			0.00
Add Ons				88.39
UNLI BLOOP	06/10/22 - 04/09/20	1	88.39	
Add VAT (Value Added Ta	ax)			10.61
Total				Php 99.00