



STATEMENT OF ACCOUNT

5GTJAV0014 / 022 / 003743 S18 / 0582056910



ANALOG DEVICES EMPLOYEES CREDIT CORP

✉ C M DELOS REYES AVE BGY JAVALERA GEN TRIAS GEN TRIAS

BILLING INFORMATION

Primary Contact : Jesus Gadugdug/NOVN 2016
Statement Date : April 17, 2021
Account Number : 0212583588
Telephone Number:
Customer TIN : 200390674000

BILL SUMMARY

Previous Charges

Balance from Previous Bill 6,720.00
Less: Payments Received - Thank You! (6,720.00)
Remaining Balance from Previous Bill 0.00

Current Charges

Monthly Service Fee and Other Basic Charges 6,000.00
Value Added Tax 720.00
Total Current Charges 6,720.00

Please pay on or before May 13, 2021

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

DUE DATE: AMOUNT DUE:

May 13, 2021 6,720.00

TOTAL AMOUNT DUE 6,720.00

Statement of Account No. 0467545682

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



ENTERPRISE CARE

Available at Apple and Android



This document is not valid for claim of input tax



PAYMENT STUB

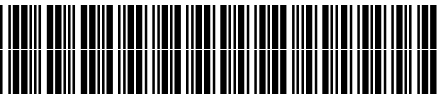
Subscriber's Name : ANALOG DEVICES EMPLOYEES CREDIT CORP
Address : C M DELOS REYES AVE BGY JAVALERA GEN TRIAS GEN TRIAS
Account Number : 0212583588 --Please present this number when paying
Telephone Number : 0212583588-10201 2-13
Statement Date : April 17, 2021

DUE DATE: AMOUNT DUE:

May 13, 2021 6,720.00

TOTAL AMOUNT DUE 6,720.00

BIR CAS Permit Number: 1905_0126_PTU_CAS_000529
Effectivity Date: June 1, 2019
Valid Until: May 31, 2024



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 • Metro • Shopwise • Robinsons Malls • Gaisano Grand Malls • NCCC Malls • USCC • Palawan Pawnshops • Tambunting Pawnshops • RD Pawnshops • Villarica Pawnshops • PetNet • eBiz • ExpressPay

**BANKS - OVER THE COUNTER**

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
SECURITY BANK	www.securitybank.com
EASTWEST BANK	www.eastwestbanker.com
UCPB	www.ucpb.com
RCBC	www.rcbconlinebanking.com

**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 • Security Bank

**MOBILE BANKING via Mobile App**

PayMaya • 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	6,720.00
Less: Payments Received - Thank You!	(6,720.00)
Regular Payment - Apr. 5, 2021	(120.00)
Regular Payment - Apr. 5, 2021	(6,600.00)
Remaining Balance from Previous Bill (VAT Inclusive)	0.00

Current Charges

Monthly Service Fee and Other Basic Charges

0212583588-102012-13412 - Service fee for the period of Apr 17-May 16, 2021

Naked myDSL Biz Plan 15	6,000.00
Monthly Service Fee for 0212583588-102012-13412	6,000.00

Monthly Service Fee (VAT Exclusive)	6,000.00
Value Added Tax (VAT) - 12%	720.00
Total Monthly Service Fee (VAT Inclusive)	6,720.00

TOTAL AMOUNT DUE	6,720.00
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OFFICIAL RECEIPT

PLDT INC.
PLDT DASMARINAS SALES AND SERVICE CENTER
27 Zone I Aguinaldo Hi-Way Dasmarinas Cavite
Contact # CUSTOMER SERVICE HOTLINE 171
VAT Reg TIN : 000-488-793-094
Business Style: PLDT Inc.

OR No. PDOOR000684090
OR Date 04/05/2021

Received From : ANALOG DEVICES EMPLOYEES CREDIT CORP
Address : C M DELOS REYES AVE BGY JAVALERA GEN TRIAS
Customer TIN : 200390674000
Business Style: ANALOG DEVICES EMPLOYEES CREDIT CORP

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt ***	Zero Rated	Total
PDOCR000576381	04/05/2021	107.14	12.86	0.00	0.00	0.00	0.00	120.00
	Total (Php)	107.14	12.86	0.00	0.00	0.00	0.00	120.00

Supplier's Name: Smart Communications Inc. MIN: 100177974
Supplier's Address: SMART Tower, PTU: 1210-54A-86633-094
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, 2025

THIS OFFICIAL RECEIPT SHALL BE
VALID FOR FIVE (5) YEARS FROM THE
DATE OF THE PERMIT TO USE

BIR CAS Permit Number: 1905_0126_PTU_CAS_000529
Effectivity Date: June 1, 2019
Valid Until: May 31, 2024

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

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Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt ***	Zero Rated	Total
PDOCR000576381	04/05/2021	5,892.86	707.14	0.00	0.00	0.00	0.00	6,600.00
	Total (Php)	6,000.00	720.00	0.00	0.00	0.00	0.00	6,720.00

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