

STATEMENT OF ACCOUNT

5ILBAG0024 / 001 / 006342 S72 1B FIBR / 0589675997



KYLE DANIELLE REYES SANTIAGO

9003 PUROK 5 ST BGY BAGONG POOK PILA LAGUNA
5ILBAG0024 PILA

BILLING INFORMATION

Statement Date : May 28, 2021
 Account Number : 0311557572
 Telephone Number : 0495342459
 Customer TIN : No TIN provided

BILL SUMMARY

Previous Charges

Balance from Previous Bill	0.00
Remaining Balance from Previous Bill	0.00

Current Charges

Monthly Service Fee and Other Basic Charges	2,730.53
Value Added Tax	327.66
Total Current Charges	3,058.19

Please pay on or before June 21, 2021

Thank you for keeping your account current. We value your continued patronage.

DUE DATE:	AMOUNT DUE:
June 21, 2021	3,058.19
TOTAL AMOUNT DUE	3,058.19

Statement of Account No. 0471376049

This is your first bill.

You may see proportional charges from the date of activation to the statement date plus your regular monthly service fee.

PAY EXPRESS online

SCAN & PAY
Scan the code and pay with your smartphone!



Go Paperless at
pldthome.com/paperless-billing

This document is not valid for claim of input tax



PAYMENT STUB

Subscriber's Name : KYLE DANIELLE REYES SANTIAGO
 Address : 9003 PUROK 5 ST BGY BAGONG POOK PILA LAGUNA
 5ILBAG0024 PILA
 Account Number : 0311557572 --Please present this number when paying
 Telephone Number : 0495342459
 Statement Date : May 28, 2021

DUEDATE:	AMOUNT DUE:
June 21, 2021	3,058.19
TOTAL AMOUNT DUE	3,058.19

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**CONTACT US****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.

MY.PLTHOME.COM

View, manage and pay your PLDT bill online, sign up or log on to my.plthome.com. Use your account to purchase various apps, music, movies, TV shows, and games online— all conveniently charged to your PLDT bill. Purchasing of apps is subject to PLDT's credit policy.

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.



171 For PLDT landline nationwide, Smart, Sun and TNT
02-88888171 for other carriers



PLDT Home



@PLDT_Cares



Download our My PLDT Smart app!

**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.

Statement Date: May 28, 2021 | Account Number: 0311557572 | Page 3 of 4

BILL DETAILS

Previous Charges

Remaining Balance from Previous Bill (VAT Inclusive)	0.00
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Current Charges

Monthly Service Fee and Other Basic Charges

049-534 2459 - Service fee for the period of May 28-Jun 27, 2021

Fibr Unli Plan 1699	1,516.96
Monthly Service Fee for 049-534 2459	1,516.96

Partial Monthly Service Fees

049-534 2459

Fibr Unli Plan 1699 - Service fee for the period of May 4-May 27, 2021	1,213.57
Partial Monthly Service Fee for 049-534 2459	1,213.57

Total Partial Monthly Service Fees	1,213.57
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049-534 2459

One-time Fees for 049-534 2459	0.00
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Total One-time Fees	0.00
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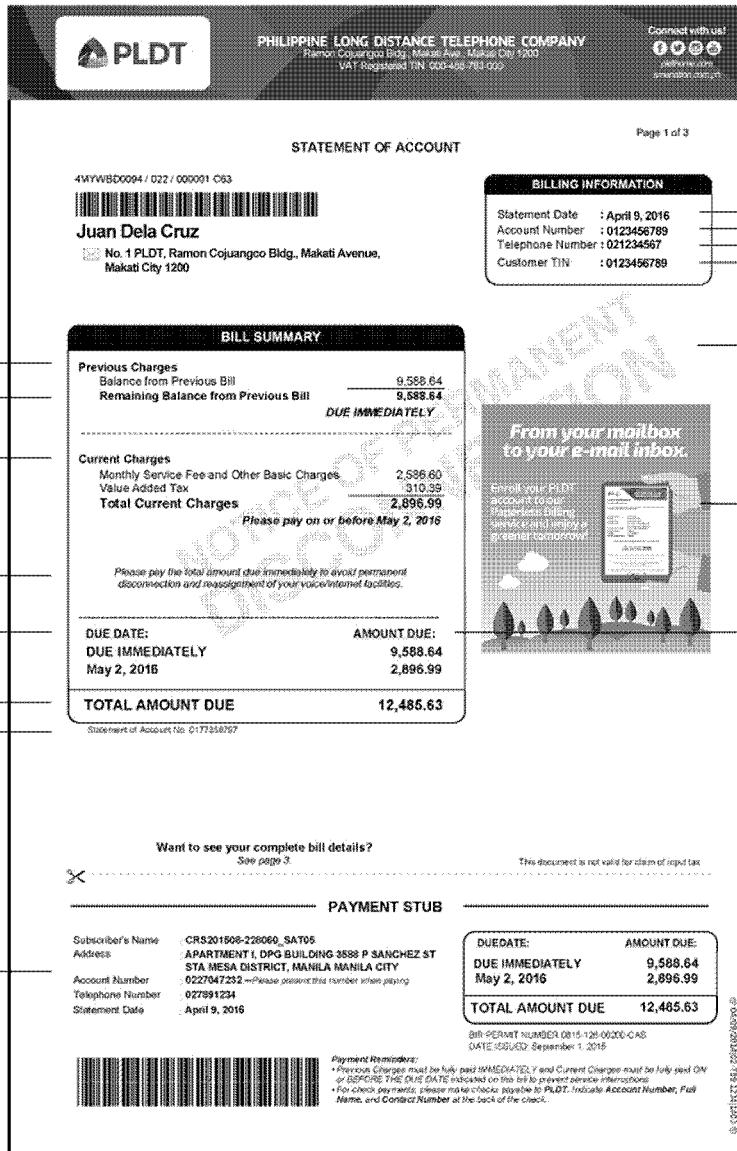
Monthly Service Fee and Other Charges (VAT Exclusive) 2,730.53

Value Added Tax (VAT) - 12% 327.66

Total Monthly Service Fee and Other Charges (VAT Inclusive)	3,058.19
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TOTAL AMOUNT DUE	3,058.19
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Reading the new PLDT bill:



A. Billing Information

1. Statement Date – This is the assigned start date of your billing period
2. Account Number – A 10-digit number assigned to you. Always present this number when inquiring or when making a payment. (An account number can consist of multiple telephone numbers)
3. Telephone Number – This is the main telephone line linked to your account
4. Customer TIN – your tax number issued by BIR

B. Bill Summary

5. Previous Charges – This section shows the summary of your previous bill.
6. Remaining balance from previous bill- the remaining balance of your previous month's total amount due less total payments and adjustments (if any) that is due immediately
7. Current Charges & Total Current Charges – This section shows the summary of your amount to be paid for the current billing period. It is the total of Monthly Service Fee (MSF), usages, Value Added Tax and other charges (if applicable).
8. Payment related message – payment acknowledgement message or forewarns you of the credit actions to be taken for non-payment and delinquency on a structured manner.

9. Due Date – Is the last date of payment for the total amount due. Payments after the due date are considered late payment and may cause service restriction or disconnection of your service.

10. Amount Due – unpaid charges from the previous and for current month bill.

11. Total Amount Due – The total unpaid charges from the previous and for current month bill.

12. Statement of Account Number – A distinct reference number for a particular bill for a billing period. This is used for BIR purposes.

C. Payment Stub

-Consist of your billing information, Amount due, Due date and Payment reminders. Always present this when paying your PLDT bill.

D. Watermark

-Image notice of either restriction, disconnection or legal action

E. Ad space/message board

-shows billing or payment announcements, product advertisements and other promotions