

STATEMENT OF ACCOUNT

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BBCSR10026 / 001 / 009421 S23 FIBR / 0655384726



MARISSA DE TORRES LIWAG

P4-114 STA RITA RD BGY STA RITA BATANGAS CITY 4200

BILLING INFORMATION

Statement Date : June 12, 2022
 Account Number : 0198016500
 Telephone Number : 0437238559
 Customer TIN : No TIN provided

BILL SUMMARY

Previous Charges

Balance from Previous Bill 1,699.00
 Less: Payments Received - Thank You! (1,699.00)
 Remaining Balance from Previous Bill 0.00

Current Charges

Monthly Service Fee and Other Basic Charges 1,516.96
 Value Added Tax 182.04
 Total Current Charges 1,699.00

Please pay on or before July 5, 2022

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

DUE DATE:

AMOUNT DUE:

July 5, 2022

1,699.00

TOTAL AMOUNT DUE

1,699.00

Statement of Account No. 0511081050

PAY EXPRESS online

SCAN & PAY

Scan the code and pay with your smartphone!



Statement Date: June 12, 2022 | Account Number: 0198016500 | Page 4 of 4

OFFICIAL RECEIPT

PLDT INC.
 PLDT MAKATI SALES AND SERVICE CENTER, Ramon Cojuangco Bldg
 100 Legaspi St., corner Dela Rosa Street, Makati City
 Contact # CUSTOMER SERVICE HOTLINE 171
 VAT Reg TIN : 000-488-793-00000
 Business Style: PLDT Inc.

OR No. PQGOR197236051
 OR Date 06/07/2022

Received From: MARISSA DE TORRES LIWAG
 Address : P4-114 STA RITA RD BGY STA RITA
 Customer TIN: No TIN provided
 Business Style: MARISSA DE TORRES LIWAG

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
PQGOR187803504	06/07/2022	1,516.96	182.04	0.00	0.00	0.00	0.00	1,699.00
	Total (Php)	1,516.96	182.04	0.00	0.00	0.00	0.00	1,699.00

Supplier's Name: Smart Communications Inc. MIN: 110193063
 Supplier's Address: SMART Tower, PTU: 0111-116-89711-000
 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 ACKNOWLEDGEMENT
 CERTIFICATE.

Acknowledgment Certificate No.: AC_126_092021_000113
 Date Issued: September 13, 2021
 Valid Until: September 12, 2026
 Series Range : PQGOR000000000-PQGOR999999999

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