

**ARNOLD MARASIGAN**  
59 CHORILLO ST. BARANGKA MARIKINA CITY GMM 1803

Smart Communications, Inc.  
SMART Tower, 6799 Ayala Avenue, Makati City, 1226 Philippines  
VAT Reg. TIN 001-901-673



08 6708

**Statement of Account**

Statement Date: May 10, 2015  
Billing Period Covering: Apr 11, 2015 - May 10, 2015  
BIR CAS Permit No. 1008-116-00007-CAS

**We have many ways to SERVE YOU!**

-  **My SMART**  
Visit our website [www.smart.com.ph/connect](http://www.smart.com.ph/connect)
-  **SIM CONNECT**  
Just type SAGOT AGAD and send to 888 or access [wap.smart.com.ph](http://wap.smart.com.ph). SERVICE IS FREE OF CHARGE
-  **SMART**  
To find a wireless center nearest you: Text SAGOT AGAD to 888, via [wap.smart.com.ph](http://wap.smart.com.ph) or visit [www.smart.com.ph](http://www.smart.com.ph)
-  **HOTLINE CONNECT**  
Via landline: (02) 888-1111  
Via SMART cellphone: \*888 (toll-free)

**ACCOUNT INFORMATION**

Mobile Number : 9189330366  
Account Number : 0113803231  
Credit Limit : PhP 37,500.00  
SOA Number : 0177239348

**STATEMENT SUMMARY**

<b>Balance from Previous Bill</b>	
Amount Due from Previous Bill	1,205.01
Less: Payments (Thank You - Official Receipt enclosed)	-1,205.01
<b>Remaining Balance from Previous Bill</b>	<b>0.00</b>
<b>Current Bill Charges</b>	
Text Charges	14.46
Data Charges and Subscriptions	800.89
Pasaload Charges	331.23
Less: Consumable	-815.35
Smart Gold Plan 1200 (2015/05/11 - 2015/06/10)	1,071.43
VAT @ 12%	129.32
<b>Total Current Bill Charges</b>	<b>1,531.98</b>

Please pay on or before Jun 05, 2015

**IMPORTANT NOTICE**

**We have updated our Postpaid Terms and Conditions covering DATA PRIVACY.**

Please refer to page 2 for details.

**PAY YOUR BILLS CONVENIENTLY THROUGH:**

BAYAD CENTER  
BANCO DE ORO  
CEBUANA LHUILLIER  
METROBANK  
SM & SAVEMORE BILLS PAYMENT COUNTERS  
BANCNET, MEGALINK & BPI ATMS  
Refer to the back of this page for the complete list of convenient payment centers. Payment is posted to your account within the next business day.  
You may also report your payment by calling (02) 6728888 using a landline phone or \*6888 (toll-free) using Smart Postpaid cellphone.

**PAYMENT DUE DATE:**

**AMOUNT DUE :**

**Jun 05, 2015**

**₱ 1,531.98**

**TOTAL AMOUNT DUE:**

**₱ 1,531.98**

You have 43,025 total active points as of 05/11/2015 of which 36,845 will expire on 07/01/2015.

Unused points by the indicated expiring date shall be forfeited.

REWARDS Terms and Conditions apply.

Visit [www.smart.com.ph/rewards](http://www.smart.com.ph/rewards) to know more.

Please attach this billing stub when making payments.

Please make checks payable to:  
**Smart Communications, Inc., INDICATE YOUR ACCOUNT NUMBER and NAME at the back of the check.**

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59 CHORILLO ST. BARANGKA MARIKINA CITY GMM 1803



ACCOUNT NUMBER	MOBILE NUMBER	SOA NUMBER	PAYMENT DUE DATE:	AMOUNT DUE:
0113803231 PLEASE USE THIS NUMBER WHEN PAYING YOUR BILL	9189330366 PLEASE USE THIS NUMBER FOR GENERAL INQUIRIES	0177239348	Jun 05, 2015	₱ 1,531.98
			<b>TOTAL AMOUNT DUE:</b>	<b>₱ 1,531.98</b>