

**STATEMENT OF ACCOUNT**

CBTBGAD002 / 001 / 004539 C50 FIBR / 0732355159



**CECIL FORLALES BALDERSON**

✉ 2/F CB-GA ARKANSAS AMBIONG ST BGY AMBIONG, THE  
 COURTYARDS BAGUIO CITY 2600

**BILLING INFORMATION**

Statement Date : **September 24, 2023**  
 Account Number : **0241931498**  
 Telephone Number: **0744242113**  
 Customer TIN : **No TIN provided**

**BILL SUMMARY**

**Previous Charges**

Balance from Previous Bill 2,113.00  
**Less: Payments Received - Thank You!** (2,113.00)  
**Remaining Balance from Previous Bill 0.00**

**Current Charges**

Monthly Service Fee and Other Basic Charges 1,874.11  
 Usage Charges 50.00  
 Value Added Tax 230.89  
**Total Current Charges 2,155.00**

*Please pay on or before October 17, 2023*

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

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
October 17, 2023	2,155.00
<b>TOTAL AMOUNT DUE</b>	<b>2,155.00</b>


Statement of Account No. 0565582562

 **PAY EXPRESS** online

**SCAN & PAY**

Scan the code and pay with your smartphone!



 Go Paperless at  
[pldthome.com/paperless-billing](http://pldthome.com/paperless-billing)

This document is not valid for claim of input tax

**PAYMENT STUB**

Subscriber's Name : **CECIL FORLALES BALDERSON**  
 Address : **2/F CB-GA ARKANSAS AMBIONG ST BGY AMBIONG,  
 THE COURTYARDS BAGUIO CITY**  
 Account Number : **0241931498** --Please present this number when paying  
 Telephone Number : **0744242113**  
 Statement Date : **September 24, 2023**

<u>DUE DATE:</u>	<u>AMOUNT DUE:</u>
October 17, 2023	2,155.00
<b>TOTAL AMOUNT DUE</b>	<b>2,155.00</b>

Acknowledgement Certificate No.: AC\_126\_092021\_000113  
 Date Issued: September 13, 2021  
 Valid Until: September 12, 2026

**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.

**MY.PLDTHOME.COM**

View, manage and pay your PLDT bill online, sign up or log on to [my.pldthome.com](http://my.pldthome.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.
- Please allow (2) banking days for payment posting made thru banks, credit and debit card payments.

**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**



171 For PLDT landline nationwide, Smart, Sun and TNT  
02-8888171 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	<a href="http://www.bpiexpressonline.com">www.bpiexpressonline.com</a>
BDO	<a href="http://www.online.bdo.com.ph">www.online.bdo.com.ph</a>
BANCNET	<a href="http://www.bancnetonline.com">www.bancnetonline.com</a>
CHINABANK	<a href="http://www.chinabank.ph">www.chinabank.ph</a>
HSBC	<a href="http://www.hsbc.com.ph">www.hsbc.com.ph</a>
UNIONBANK	<a href="http://www.unionbankph.com">www.unionbankph.com</a>
PSBANK	<a href="http://www.psbank.com.ph">www.psbank.com.ph</a>
METROBANK	<a href="http://www.metrobank.com.ph">www.metrobank.com.ph</a>
SECURITY BANK	<a href="http://www.securitybank.com">www.securitybank.com</a>
EASTWEST BANK	<a href="http://www.eastwestbanker.com">www.eastwestbanker.com</a>
UCPB	<a href="http://www.ucpb.com">www.ucpb.com</a>
RCBC	<a href="http://www.rcbconlinebanking.com">www.rcbconlinebanking.com</a>



**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**

Maya • 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	2,113.00
<b>Less: Payments Received - Thank You!</b>	<b>(2,113.00)</b>
Regular Payment - Sep. 14, 2023	(2,113.00)
<b>Remaining Balance from Previous Bill (VAT Inclusive)</b>	<b>0.00</b>

**Current Charges**

**Monthly Service Fee and Other Basic Charges**

**074-424 2113 - Service fee for the period of Sep 24-Oct 23, 2023**

Fiber Unli Plan 2099	1,874.11
Super Bundle	120.00
<i>100% discount on Super Bundle</i>	<i>(120.00)</i>
<b>Monthly Service Fee for 074-424 2113</b>	<b>1,874.11</b>

<b>Monthly Service Fee (VAT Exclusive)</b>	<b>1,874.11</b>
<b>Value Added Tax (VAT) - 12%</b>	<b>224.89</b>
<b>Total Monthly Service Fee (VAT Inclusive)</b>	<b>2,099.00</b>

**Usage Charges**

**Usage Charges for 074 - 4242113**

**National Direct Dial**

Date	Time	Duration	From Place	To Number	To Place	Amount
Aug 25 2023	03:31:53 PM	1:00	Pldt - La Trinidad	09477513808	MOBILE - SMART/SUN/TNT (BILL_C	12.50
Aug 25 2023	03:50:00 PM	3:00	Pldt - La Trinidad	09386258954	MOBILE - SMART/SUN/TNT (BILL_C	37.50
Subtotal						50.00

**Usage Charges for 074 - 4242113** **50.00**

<b>Usage Charges (VAT Exclusive)</b>	<b>50.00</b>
<b>Value Added Tax (VAT) - 12%</b>	<b>6.00</b>
<b>Overseas Communication Tax (OCT) - 10%</b>	<b>0.00</b>
<b>Total Usage Charges (VAT Inclusive)</b>	<b>56.00</b>

**TOTAL AMOUNT DUE** **2,155.00**

Simply send a text message to get help for your most common billing concerns!



- Request for a copy of bill
- Check balance
- How to pay via Maya
- How to pay via GCash
- How to pay via Pay Express Online

This service is open to all networks and free for PLDT, Smart, TNT, Globe and TM.

**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. PQGOR245476368  
 OR Date 09/14/2023

Received From : **CECIL FORLALES BALDERSON**  
 Address : 2/F CB-GA ARKANSAS AMBIONG ST BGY AMBIONG, THE COURTYARDS  
 Customer TIN: No TIN provided  
 Business Style: CECIL FORLALES BALDERSON

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
PQGCR236043821	09/14/2023	1,886.61	226.39	0.00	0.00	0.00	0.00	2,113.00
	<b>Total (Php)</b>	<b>1,886.61</b>	<b>226.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,113.00</b>

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.**

Acknowledgement Certificate No.: AC\_126\_092021\_000113  
 Date Issued: September 13, 2021  
 Valid Until: September 12, 2026  
 Series Range : PQGOR00000000-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*