

PLDT INC. Ramon Cojuangco Bldg., Makati Ave., Makati City 1200 VAT Registered TIN: 000-488-793-00000

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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

-	SILLI	NGI	NFU	RMA	N

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

BILL SUMMARY	
Previous Charges Balance from Previous Bill Less: Payments Received - Thank You! Remaining Balance from Previous Bill	2,113.00 (2,113.00) 0.00
- 	
Current Charges	4.074.44
Monthly Service Fee and Other Basic Charges	
Usage Charges Value Added Tax	50.00 230.89
Total Current Charges	2.155.00
Please pay on or befor	
Thank you for keeping your account current. We val patronage.	ie your continued
DUE DATE:	AMOUNT DUE:
October 17, 2023	2,155.00
TOTAL AMOUNT DUE	2,155.00

Statement of Account No. 0565582562



Go Paperless at pldthome.com/paperless-billing

This document is not valid for claim of input tax

×	PAYMENT STUB		
Subscriber's Name	CECIL FORLALES BALDERSON	DUEDATE:	AMOUNT DUE:
Address Account Number	2/F CB-GA ARKANSAS AMBIONG ST BGY AMBIONG, THE COURTYARDS BAGUIO CITY 0241931498Please present this number when paying	October 17, 2023	2,155.00
Telephone Number Statement Date	: 0744242113 : September 24, 2023	TOTAL AMOUNT DUE	2,155.00
	1 1 1 1 1 1 1 1 1 1 1	Acknowledgement Certificate No.: AC Date Issued: September 13, 2021 Valid Until: September 12, 2026	2_126_092021_000113



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.

Statement Date: September 24, 2023 | Account Number: 0241931498 | Page 2 of 4

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.

IMPORTANT INFORMATION

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. 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.

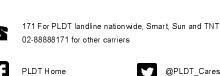
FINAL ACCOUNTS

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. 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.



@PLDT_Cares



CONTACT US

PAYMENT CHANNELS

ALTERNATIVE PAYMENT CENTERS

Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches • LBC •MLhuillier •ECPay •Metro Shopwise Robinsons Malls • USCC • Palawan • Gaisano Grand Malls • NCCC Malls Pawnshops • Tambunting Pawnshops • RD Pawnshops • Villarica Pawnshops • PetNet • eBiz ExpressPav

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

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BPI • Unionbank • Bancnet • PNB • Megalink • Security Bank • UCPB

PHONE BANKING

BPI • PNB • Landbank • Bancnet • Megalink • HSBC • U CPB

AUTO-CHARGE

Pay your bills on time and hassle-free! Visit your bank to enroll your credit card in our Auto-Debit Arrangement program. •HSBC •BDO Citibank • Standard Chartered East West Metrobank • Equicom Savings Bank • Unionbank • Security Bank

MOBILE BANKING via Mobile App

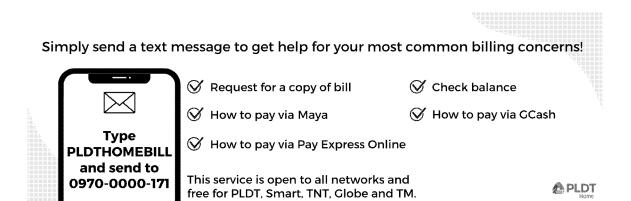
•BPI •BDO •Bancnet •Chinabank •HSBC Mava Unionbank
 PSBANK
 Metrobank
 Security Bank
 UCPB





Statement Da	te: September 24, 2023 Account Number: 0241931498 Page 3 of 4
BIL	L DETAILS
Previous Charges	
-	0.440.00
Balance from Previous Bill	2,113.00
Less: Payments Received - Thank You!	(2,113.00)
Regular Payment - Sep. 14, 2023	(2,113.00)
Remaining Balance from Previous Bill (VAT Inclusi	ve) 0.00
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
100% discount on Super Bundle	(120.00)
Monthly Service Fee for 074-424 2113	1,874.11
Monthly Service Fee (VAT Exclusive)	1,874.11
Value Added Tax (VAT) - 12%	224.89
Total Monthly Service Fee (VAT Inclusive)	2,099.00
Usage Charges	
Usage Charges for 074 - 4242113	
National Direct Dial	
	Ta Number Ta Disas Amarut

Date	Time	Duration	From Place	ToNumber	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
					Subtota	50.00
Usage C	harges for 0	74 - 4242	113			50.00
Us	age Charges	s (VATEx	clusive)			50.00
Va	lue Added T	ax (VAT)	- 12%			6.00
Ov	erseas Com	municatio	on Tax (OCT) - 10%			0.00
Tota	al Usage Cha	arges (VA	T Inclusive)			56.00
ΤΟΤΑΙ		DUF				2.155.00



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.

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**	ост	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
	Total (Php)	1,886.61	226.39	0.00	0.00	0.00	0.00	2,113.00

Supplier's Name: Smart Communications Inc.MIN: 110193063Supplier's Address: SMART Tower,PTU: 0111-116-89711-0006799 Ayala Avenue, Makati CityBIR Accreditation No.: 116-001901673-000235Supplier's TIN: 001-901-673-000Date Issued: 11/3/2010Valid Until: July 31, 2025

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ACKNOWLEDGEMENT CERTIFICATE.

OR No. PQGOR245476368

OR Date 09/14/2023

Acknowledgement 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