

**STATEMENT OF ACCOUNT**

4MYWBD0094 / 022 / 000001 C63



**Juan Dela Cruz**

✉ No. 1 PLDT, Ramon Cojuangco Bldg., Makati Avenue,  
 Makati City 1200

**BILLING INFORMATION**

Statement Date : April 9, 2016  
 Account Number : 0123456789  
 Telephone Number : 021234567  
 Customer TIN : 0123456789

**BILL SUMMARY**

**Previous Charges**  
 Balance from Previous Bill 9,588.64  
 Remaining Balance from Previous Bill **9,588.64**  
**DUE IMMEDIATELY**

**Current Charges**  
 Monthly Service Fee and Other Basic Charges 2,586.60  
 Value Added Tax 310.39  
**Total Current Charges 2,896.99**  
**Please pay on or before May 2, 2016**

*Please pay the total amount due immediately to avoid permanent disconnection and reassignment of your voice/internet facilities.*

**DUE DATE:** **AMOUNT DUE:**  
**DUE IMMEDIATELY** **9,588.64**  
**May 2, 2016** **2,896.99**

**TOTAL AMOUNT DUE 12,485.63**

Statement of Account No. 0177356797

**From your mailbox  
 to your e-mail inbox.**

Enroll your PLDT account to our Paperless Billing service and enjoy a greener tomorrow!



Want to see your complete bill details?  
 See page 3.

This document is not valid for claim of input tax

**PAYMENT STUB**

Subscriber's Name : **Juan Dela Cruz**  
 Address : No. 1 PLDT, Ramon Cojuangco Bldg., Makati Avenue,  
 Makati City 1200  
 Account Number : 021234567 *—Please present this number when paying*  
 Telephone Number : 0123456789  
 Statement Date : April 9, 2016

**DUE DATE:** **AMOUNT DUE:**  
**DUE IMMEDIATELY** **9,588.64**  
**May 2, 2016** **2,896.99**  
**TOTAL AMOUNT DUE 12,485.63**

BIR PERMIT NUMBER 0815-126-00200-CAS  
 DATE ISSUED: September 1, 2015



**Payment Reminders:**

- 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. Indicate Account Number, Full Name, and Contact Number at the back of the check.