



**DIGITEL MOBILE PHILIPPINES, INC.**  
 Ground Floor, Universal Tower Building, 1487 Quezon Avenue, West Triangle, Quezon City 1110  
**Sun Cellular Hotline: 200 toll-free or (02) 395-8000**  
**Tax Identification Number: 215-398-626-000-VAT**

Invoice Number:  
0444875254  
 Statement Date:  
02 Oct 2016

## MONTHLY STATEMENT OF ACCOUNT

MS ANNA MAICA VISTO  
 PRIMER MEDIA INC  
 UNIT 807 GREENBELT MANSION  
 PEREA ST  
 LEGASPI VILLAGE  
 MAKATI 1223

Account Number	Mobile Number	Credit Limit	Plan Type
0176736038	+ 63 932-892 6891	1,200.00	Plan 350 wCTU

Billing Period	Due Date	Total Amount Due
03 Sep 2016 - 02 Oct 2016	26 Oct 2016	1,629.76



S90 00538 102016 0176736038

### ACCOUNT SUMMARY

**Previous Balance** **900.08**

Balance from Previous Statement 1,170.08

Less: Payments received Ref No. DGBOR001756351 (Thank you) - 270.00

Total Balance from Previous Bill - PLEASE PAY IMMEDIATELY 900.08

**Current Charges** **729.68**

Monthly Service Fee 312.50

Usage Charges 339.00

**Sub-total** **651.50**

Value Added Tax (12%) 78.18

**Total Current Charges** **729.68**

**Total Amount Due** **1,629.76**

#### REMINDER NOTICE

You may have overlooked your due date or you may have questions regarding your billing statement. This might explain the overdue status of your account. Please contact us at (02) 3958000 using a landline phone or 200 (toll-free) using SUN Postpaid cellphone to clarify your billing concerns. To update your account and ensure continued service, we will appreciate receipt of P900.08 immediately at any of our SUN Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P729.68 is on 26-OCT-16. Please disregard this notice if you have settled the account in full. Thank you.

You may settle your SUN Cellular bills at any accredited payment channels (Internet banking, Phone Banking, Bank Over-the-Counter, ATM, Bayad Center, Cebuana Lhuillier, LBC, 7-Eleven and ECPay merchant partners). Payments made through these channels will be reflected within the next business day. To know the complete list of accredited payment channels, please visit [www.suncellular.com.ph](http://www.suncellular.com.ph).

Please review your Statement of Account (SOA) for possible corrections on your billing. If no concerns are reported to the Sun Cellular or Sun Broadband Hotline within 45 days from the statement date, this SOA will be considered conclusively correct and final.

Let us go paperless! Enroll your account today to the Sun Online Bill, Sun Cellular's Electronic Statement of Account Service. For more details, please call the Sun Cellular **Hotline 200** for free via Sun Cellular mobile or **(02) 395-8000** via landline.

You have 293 total active points as of 10/03/2016, of which 0 points will expire on 10/31/2016.

Unused points by the indicated date shall be forfeited. Redeem your Sun Rewards now!

Visit [www.suncellular.com.ph/rewards](http://www.suncellular.com.ph/rewards) for details!

**We have good news for you on page 3 of this bill.**

### PAYMENT SLIP

MS ANNA MAICA VISTO  
 MOBILE NO. +63 932-892 6891  
 PRIMER MEDIA INC  
 UNIT 807 GREENBELT MANSION  
 PEREA ST  
 LEGASPI VILLAGE  
 MAKATI 1223

Account No: 0176736038  
 Billing Period: 03 Sep 2016 - 02 Oct 2016  
 Due Date: 26 Oct 2016

AMOUNT DUE 1,629.76  
 AMOUNT PAID \_\_\_\_\_

CASH ( ) Check No: \_\_\_\_\_  
 Bank/Branch: \_\_\_\_\_  
 CHECK ( ) Bank Teller: \_\_\_\_\_







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S90 00538 102016 0176736038

Dear Mr./Ms. VISTO,

Greetings! We are pleased to inform you that effective November 1, 2016, all subscribers of Digitel Mobile Philippines, Inc. (DMPI) for its Sun Services shall be transferred to Smart Communications, Inc. In view of this, we would like to advise you on the following enhancements:

### MANAGING YOUR BILL



**Payments for your Sun Postpaid bill should be made payable to Smart Communications Inc.** And to help you manage your receipts and bills more efficiently, we shall be sending your Official Receipt together with your next Statement of Account.

This is how it will be presented on your Statement Of Account:

Page 4 of 4

Statement of Account  
 Statement Date: Jun 17, 2016  
 Billing Period Covering: May 18, 2016 - Jun 17, 2016

JUAN DELA CRUZ  
 Account No: 01000000  
 Mobile No: 0922 0000000  
 SOA No: 100000000

OFFICIAL RECEIPT

SMART Communications, Inc.  
 C&C POSTING (WIFI-SM)  
 Smart Tower, 6799 Ayala Avenue, Makati City  
 VAT Reg. TIN: 001-000-000-000  
 Business Sytle: Telecommunications

OR No. SEVOR005959554  
 OR Date 20160531

Received from: JUAN DELA CRUZ  
 Address: 1 BRGY BARANGKA ITAAS MANDALUYONG METRO MANILA 1559

Payment Reference	Date	VA Table*	VAT	OCTable**	OCT	Tax Exempt**	Total
SEVCHR005959542	05/31/2016	10.25	1.23	0.00	0.00	6.52	20.00
	TOTAL	10.25	1.23	0.00	0.00	6.52	20.00

Supplier's Name: SMART Communications, Inc. THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) BIR Accreditation No: 100-00000000-00000  
 Supplier's Address: Smart Tower, 6799 Ayala Ave., Makati City YEARS FROM THE DATE OF THE PERMIT TO USE Date Issued:  
 Supplier's TIN: 001-000-000-000 MIN: Valid Until: 00/00/2000  
 PTU: BIR CAS PERMIT: 0000-000-00000-CAS 0/00/2000

This serves as your official receipt in compliance with the invoicing requirements under BIR Regulations.

### PAYMENT FACILITY ENROLLMENT



**If you are enrolled in the Credit Card Auto Charge facility**, we shall automatically update your Account Number and Merchant/Biller (from Sun Cellular to Smart Communications) for your convenience.

**If you have personally enrolled in an Electronic Payment Facility such as ATM, internet banking, phone/mobile banking**, please ensure to update the Account number and Merchant/Biller (from Sun Cellular to Smart Communications) to avoid delay in the posting of payment

We hope to serve you better with these new enhancements. Please be assured that this transition will not in any way affect the services you are currently enjoying with your Sun Postpaid Account. This forms part of our commitment in providing you with excellent customer service. Should you wish to know more about these changes, please visit [www.suncellular.com.ph](http://www.suncellular.com.ph)

Thank you for your continued patronage.

Very truly yours,

**Ray A. Rivadelo**  
 Smart and Sun Customer Care Head





## MONTHLY STATEMENT OF ACCOUNT

Invoice Number:  
0444875254  
Statement Date:  
02 Oct 2016

MS ANNA MAICA VISTO

MONTHLY SERVICE FEES					
Number	Product/Service	Reference	Period Covered	Qty	Amount
+63 932-892 6891	Plan 350 wCTU and Unli SMS Smart		10/03/2016-11/02/2016	1	312.50
<b>Total Service Fees</b>					<b>312.50</b>

USAGE DETAILS							
Date	Time	Hr/Min/Sec	Location	Called Number	Place Called	Qty	Amount
<b>Voice Calls Charged to +63 932-892 6891</b>							
<b>Voice Call - Sun to Smart local</b>							
12/09/16	17:31:02	00:02:00	METROMANILA	09082276200	MOBILE - SMART		11.61
19/09/16	11:59:49	00:01:00	METROMANILA	09209497950	MOBILE - SMART		5.80
19/09/16	12:07:14	00:01:00	METROMANILA	09209497950	MOBILE - SMART		5.80
19/09/16	12:15:16	00:01:00	METROMANILA	09209833384	MOBILE - SMART		5.80
19/09/16	12:15:38	00:01:00	METROMANILA	09209833384	MOBILE - SMART		5.80
19/09/16	12:16:08	00:01:00	METROMANILA	09209833384	MOBILE - SMART		5.80
27/09/16	17:28:18	00:01:00	METROMANILA	09189595321	MOBILE - SMART		5.80
<b>Subtotal for Voice Call - Sun to Smart local</b>							<b>46.41</b>
<b>Voice Call - Other Mobile local</b>							
28/09/16	15:12:54	00:01:00	METROMANILA	09152721977	MOBILE - GLOBE		5.80
29/09/16	14:20:02	00:01:00	METROMANILA	09054530619	MOBILE - GLOBE		5.80
29/09/16	16:07:10	00:01:00	METROMANILA	09060669349	MOBILE - GLOBE		5.80
29/09/16	18:22:55	00:02:00	METROMANILA	09156797355	MOBILE - GLOBE		11.61
02/10/16	00:48:57	00:01:00	METROMANILA	09051107838	MOBILE - GLOBE		5.80
<b>Subtotal for Voice Call - Other Mobile local</b>							<b>34.81</b>
<b>Subtotal for VOICE CALLS</b>							<b>81.22</b>
<b>SHORT MESSAGE SERVICE</b>							
<b>Local SMS</b>							
SMS - Sent to Other Mobile						88	78.32
<b>Subtotal for Local SMS</b>							<b>78.32</b>
<b>Subtotal for SHORT MESSAGE SERVICE</b>							<b>78.32</b>
<b>VALUE ADDED SERVICE</b>							
<b>The Mall and other Services</b>							
Give-A-Load Mark-up						1	0.89
Give-A-Load 2292						1	44.64
<b>Subtotal for The Mall and other Services</b>							<b>45.53</b>
<b>Subtotal for VALUE ADDED SERVICES</b>							<b>45.53</b>
<b>Subtotal for +63 932-892 6891</b>							<b>205.07</b>
<b>Voice Calls Charged to +63 943-709 3927</b>							
<b>Subtotal for VOICE CALLS</b>							<b>0.00</b>
<b>FIXED LOAD PLAN</b>							
<b>FLP Regular Load</b>							
FLP GSM TU 150						1	133.93
<b>Subtotal for FLP Regular Load</b>							<b>133.93</b>
<b>Subtotal for FIXED LOAD PLAN</b>							<b>133.93</b>
<b>Subtotal for +63 943-709 3927</b>							<b>133.93</b>
<b>TOTAL USAGE CHARGES</b>							<b>339.00</b>

