



DIGITEL MOBILE PHILIPPINES, INC.
 29F Galleria Corporate Center, EDSA corner Ortigas Avenue, Quezon City 1110
 Sun Cellular Hotlines: 200 toll-free or (02) 395-8000
 Tax Identification Number: 215-398-626-000-VAT

Invoice Number:
 246265681
 Statement Date:
 19 Jul 2013

MONTHLY STATEMENT OF ACCOUNT

MS BIBIANA BALBUENA GUTIERREZ
 246
 NATIONAL ROAD
 BAYANAN
 MUNTINLUPA
 CITY 1772

Account Number	Mobile Number	Credit Limit	Plan Type
0167044549	+63933-720 2656	4,000.00	Call&Surf Unltd

Billing Period	Due Date	Total Amount Due
20 Jun 2013 - 19 Jul 2013	19 Aug 2013	2,043.36

00009-00010 Jul13 0167044549 0012

ACCOUNT SUMMARY

Previous Balance 1,005.49

Balance from Previous Statement 3,048.97
Less: Payment received Ref No. 122168483 (Thank you) 2,043.48CR
 Total Balance from Previous Bill - PLEASE PAY IMMEDIATELY 1,005.49

Current Charges 1,037.87

Monthly Service Fee 891.96
 Usage Charges 34.71
 Subtotal 926.67
 Value Added Tax (12%) 111.20
Total Current Charges 1,037.87

Total Amount Due 2,043.36

Please pay your bills promptly. Payments made after cut-off date are not included in this bill.

Note : Payments coursed through accredited payment centers or banks will be posted to the account within 2-3 banking days from payment date.

Please examine your Statement of Account (SOA) for any errors. If no error is reported to the Sun Hotline 200 or 395-8000 within 45 days from statement date, the SOA will be considered conclusively correct and final.

Let us go paperless! Enroll now to our Sun Cellular's Electronic Statement of Account (Sun Online Bill) service. For details and enrollment, call Hotline 200 (toll free) through mobile phone or (02) 3958000 through landline.

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Pocket SUN Shop

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INTERNATIONAL SERVICES

CUSTOMER SERVICE

GIVE & LOAD

PAYMENT SLIP

MS BIBIANA BALBUENA GUTIERREZ MOBILE NO +63 933-720 2656 246 NATIONAL ROAD BAYANAN MUNTINLUPA CITY 1772	Account No: 0167044549 Billing Period: 20 Jun 2013 - 19 Jul 2013 Due Date: 19 Aug 2013 AMOUNT DUE 2,043.36 AMOUNT PAID _____
CASH () Check No: _____ CHECK () Bank/Branch: _____ Bank Teller: _____	

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72213016656

Invoice Number:
246265681
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MONTHLY STATEMENT OF ACCOUNT

MS BIBIANA BALBUENA GUTIERREZ

MONTHLY SERVICE FEES					
Number	Product/Service	Reference	Period Covered	Qty	Amount
933-720 2656	Monthly Service Fee		20/06/13 - 19/07/13	3	891.96
Total Service Fees					891.96

USAGE DETAILS							
Date	Time	Min/Sec	Location	Called Number	Place Called	Qty	Amount
Voice Calls Charged to +63933-720 2656							
Subtotal for VOICE CALLS							0.00
SHORT MESSAGE SERVICE							
Local SMS - 0 Free Text Messages for Call&Surf Unltd							
	Messages to Smart					10	8.90
	Messages to Globe					29	25.81
Subtotal for Local SMS							34.71
Subtotal for SHORT MESSAGE SERVICE							34.71
Subtotal for +63933-720 2656							34.71
TOTAL USAGE CHARGES							34.71

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