STATEMENT OF ACCOUNT

Account Name:	LEONIDA M LAUREANO
Account mame:	LEUNIDA W LAUKEANU

#17 SAN PEDRO PLAINVIEW MANDALUYONG Address:

1550

	OUT ON TRANSFERRED E TRANSFERRED)	
B. INSUFFIC	IENT ADDRESS NUMBER VILLAGE OTHERS	WRONG STREET CITY	INCOMPLETE ZIP CODE
OWNE	TO ACCEPT ER - WHY? RS - WHO? WHY?		
	OWN SUBSCRIBE E INSIDE TO REC		

Account Number	Statement Date	Amount Due	Due Date	Total Amount Due
618936368	07-Apr-2021	P 0.00 P 3,798.00 P 3,798.00	Immediately 27-APR-2021 Total Amount	P 3,798.00

Subscriber's Copy

Balance from last bill

Balance brought forward PAYMENT RECEIVED AT BANCO DE ORO OVER-THE-COUNTER	3,798.00 -3,798.00
Balance from last bill	0.00

Current Charges:

SKY Fiber Unli Broadband 200Mbps (M) (03/07/2021 to 04/06/2021)	-3,499.00
Main Outlet - SKYcable HD 299 (M) (04/07/2021 to 05/06/2021)	299.00
SKY Fiber Unli Broadband 200Mbps (M) (04/07/2021 to 05/06/2021)	3,499.00
SKY Fiber Unli Broadband 200Mbps (M) (03/07/2021 to 04/06/2021)	3,499.00
Total Current Charges	3,798.00

VAT Breakdown

Non Vatable Charges	0.00
/atable Charges	3,391.07
/AT (12%)	406.93
	3,798.00

Statement Date: 07-Apr-2021 Account Number: 618936368

Account Name: **LEONIDA M LAUREANO**

Announcements / Reminders

SKY ADVISORY

Non payment on due date will result to disconnection.

SKY values your privacy

Visit mysky.com.ph/privacypolicy to view our Data Privacy Policy.

(in compliance with the Data Privacy Act)

In compliance with RA No. 9510, SKY Cable shall submit your credit data to the CIC.

For more info, visit http://www.creditinfo.gov.ph/frequently-asked-questions

AMOUNT DUE 3,798.00

STATEMENT OF ACCOUNT INFORMATION

ACCOUNT NUMBER

This is the fixed number assigned to the subscriber. This number should always be used when inquiring about your account and as reference when paying.

AMOUNT DUE

The total amount due which must be paid on or before the specified due date.

BALANCE FROM LAST BILL

The total amount left unpaid or credit balance from your last bill.

CURRENT CHARGES

The sum of all charges due for this statement of account.

DISCONNECTION POLICY/LATE FEES

Non-payment on due date will result to disconnection. Late fee of Php 50.00 will be charged on accounts 30 days past due from payment due date.

The monthly late fee Is billed to all subscribers across all payment

PAYMENT DUE DATE

The subscriber should pay the bill on or before this date. Any outstanding previous balance must be paid Immediately.

POSTING OF PAYMENT

Please allow 3 working days from payment date for payments to be posted to the account.

PRO RATA

Proportional amount from installation date to cut-off date.

STATEMENT DATE

This refers to the date the Statement of Account was processed.

PAYMENT OPTIONS

VISIT ANY SKY BRANCH

- Main Office: 6th Floor, ELJ Communications Center, Eugenio Lopez St., 1103 Quezon City
- · 409 P. Guevarra cor. Ibañez Sts. San Juan, Metro Manila
- Ground Floor Door C Fortunata Bldg. 1 8272 Dr. A. Santos Ave.(Sucat Rd.) cor.
- Vitalez Compound San Isidro, Paranaque City
- · 2635 G/F Manor Building, Taft Avenue, Malate, Manila
- · Unit # G3 Valley Fair Towncenter, Ortigas Ave Ext, Taytay Rizal

PAYMENTS ALSO ACCEPTED IN THESE BANK ESTABLISHMENTS

Asiantrust Bank Planters Development Bank **RCBC Savings Bank** BDO East West Bank Robinsons Savings Bank

GE Money Union Bank Land Bank **UCPB**

OTHER BANK PAYMENT OPTIONS

ATM **PHONE BANKING*** Bancnet **BPI Express Phone** Megalink* Security Bank Telebanker

BPI Express Teller Landbank China Bank' RDO

Land Bank

ONLINE³

BPI: www.expressonline.com MBTC: www.metrobank.com.ph LPB: www.lpbiaccess.com

AUTO CREDIT CARD DEBIT

Enrollment through Bank:

Citibank One-bill Metrobank BDO AIG

Diners Unionbank Lumina

AMEX (American Express) **HSBC**

EQ VISA

Enrollment through SKY: BPI VISA/Master **BPI Express Credit** Bank Card

OTHER PAYMENT CENTERS

All accredited bayad centers All LBC Branches

All accredited 7-Eleven Outlets

All SM Payment Centers (with Statement of Account) iCAN Mobile Commerce (www.i-canworlwide.com)

G-Cash **EcPay** Smart Money

*To use these facilities, enroll your account with the bank.

PAYMENT GUIDELINES

- · Always bring your SKY Statement of Account when making your payment and always clearly · Please pay your bill on time to avoid late fee charges. indicate the subscriber name and account number every time you make a payment.
- · Please notify us within thirty (30) days from statement date of any errors therein, otherwise all entries and figures in the statement of account shall be deemed accurate and correct. Likewise, any payment made thereon shall be conclusive proof of your concurrence.
- Please make check payments payable to SKYCABLE Corporation or SKYCABLE and always indicate the subscriber name and account number at the back of the check. Check payments are subject to 3 working days clearing. Second endorsement and post-dated checks are not accepted.

CHANGE IN CONTACT DETAILS

NAME OF SUBSCRIBER From: TAST NAME PREFERRED BILLING ADDRESS PLEASE ✓ : □ Residence □ Office From: To: TELEPHONE MOBILE Number From: From: To: E-MAIL ADDRESS From: To: Account Number Subscriber's Signature

Please attach this form the following documents

- Please attach this form the follor For change in name:

 1. Letter of request signed by the account holder and the new account holder.

 2. Photocopy of 1 valid ID of
- the account holder and the account holder.
- And submit it by:
 1. Mail to SKYCABLE Corporation, 33/F,
 East Tower Philippine Stock Exchange
 Centre, Exchange Road, Ortigas Center,
 - Pasig City. Fax to 8635-6406
 - 2. Fax to 8635-6406
 3. Hand carry to any SKY business office (see list under Payment Options).
 4. E-mail to skyserves@mysky.com.ph

CABLE TV SUBSCRIBERS SAFETY TIPS

TV:

Use the proper electrical outlet for your LCD/LED TV. Most LCD/LED TV sets have three prong plugs. If your outlet has only two-conductor holes, do not cut off the ground prong (the third/bottom prong) of the TV plug. It is advisable to convert your outlet into a 3-wire outlet with proper grounding. Consult a qualified electrician regarding this.