



Eastern Telecommunications Philippines Inc.

316 TELECOMS PLAZA SEN. GIL J. PUYAT AVENUE

SALCEDO VILLAGE BEL-AIR 1209 CITY OF MAKATI

FOURTH DISTRICT PHILIPPINES

Corporate: (632) 5300-7000 / Residential: (632) 5300-1000

www.easterncommunications.com.ph

VAT Reg. TIN 000-451-549-00000

SERVICE INVOICE

8000286792 J 6014

VADE S-SOLUTIONS COMPANY

C 3/F CHUA TIAM BLDG. A. DEL ROSARIO ST TIPOLO MANDAUE
CITY CENTRAL VISAYAS (REGION VII)

MANDAUE CITY CEBU 6014

PHILIPPINES

Reference No. :

Attention :

BUSINESS STYLE: VADE S-SOLUTIONS COMPANY

TIN: 420-422-889-000

TOTAL AMOUNT DUE P 5,152.00

PAYMENT DUE DATE July 25, 2026

BILLING PERIOD July 01, 2026 - July 31, 2026

SERVICE INVOICE NO EST-12546763-26

ACCOUNT NO 8000286792

CREDIT LIMIT P 0.00

INVOICE DATE July 01, 2026

BALANCE FROM LAST BILL (please pay immediately)

Balance Brought Forward	0.00
Payment Received-Thank You!	6,160.00 CR
Total Balance From Previous Bill Period	- 6,160.00

US Dollar Exchange Rates

Jun 26 PHP 61.44

Jul 26 PHP 61.25

Important Reminders

Please examine your Service Invoice. If no discrepancy is reported within (15) calendar days from receipt of Service Invoice, the Service Invoice will be considered correct.

Please pay your overdue balance IMMEDIATELY to avoid service interruption. Current charges should be paid on or before **July 25, 2026**.

Kindly send copy of CWT BIR Form 2307 to the assigned Collection Analyst or e-cwt@etpi.com.ph.

Payment made and submitted CWT BIR Form 2307 after bill cut-off will be reflected in next month's Service Invoice.

For your convenience, listed at the back are our accredited payment channels.

For inquiries, call our Customer Service Hotline 5300-7000 or visit www.easterncommunications.com.ph

CURRENT CHARGES (please pay on or before Due Date)

Total Monthly Service Fee	4,600.00
One-Time Charges	2,500.00
Other Charges	3,360.00
Total Tax For this Invoice - VAT	852.00
Total Tax For this Invoice - OCT	0.00
Less: Withholding Tax	0.00
Total Current Charges	11,312.00
Total Amount Due	P 5,152.00

Settle your Eastern bills online now.

my.eastern.com.ph

BIR CAS ACKNOWLEDGEMENT CERTIFICATE NO. AC_126_102025_000992

DATE ISSUED: October 1, 2025

SN: EST-00000001-YY to EST-99999999-YY



Please always bring this Service Invoice when paying.



PAYMENT STUB

8000286792 J 6014

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Please always refer to payment instructions at the back



CONFIDENTIAL

WHERE TO PAY

BANKS

Banco De Oro
(BDO all branches)
Over-the-Counter
ATM / Phone Banking / Mobile
Banking / my BDO Internet

Bank of the Philippine Islands
(BPI all branches)
Over-the-Counter / ATM /
Expressphone / Internet
Tel No. 8815-2126 to 28

**Metropolitan Bank & Trust
Company**
(Metrobank all branches)
Over-the-Counter / ATM /
Metrophone
Tel No. 8840-0649/50/52/53

Bank of Commerce
(BOC all branches)
Over-the Counter
Tel No. 8845-0148 to 49

BUSINESS CENTERS

Eastern Communications Head Office - Makati
G/F Telecom Plaza
316 Sen. Gil J. Puyat Avenue
Open Mon to Fri
8:00am to 4:00pm

Eastern Communications - Cebu
2/F i2 Bldg. Cebu IT Park
Brgy. Apas, Cebu City
Open Mon to Fri
8:00am to 5:00pm

Eastern Communications - Tuguegarao
#31 Rizal Street.,
Barangay Centro 4,
Tuguegarao City, Cagayan
Open Mon to Fri
8.00am to 5.00 pm

OTHER PAYMENT OPTIONS

Gcash
Bancnet/ ATM

HOW TO PAY

1. Over-the-Counter Payment (Bank)

- Use payment slip.
- Please make the payment to "Eastern Telecommunications Philippines, Inc."
- Indicate your Account Name and Account Number in the spaces provided.

NOTE: Please make checks payable to "Eastern Telecommunications Philippines, Inc." and indicate your Account Name and Account Number at the back of the check. Posting of payment is within three (3) banking days.

2. ATM

If you are a BDO ATM, BPI ATM, Bancnet ATM or Metrobank ATM cardholder, simply enter your PIN code and then follow machine instructions as prompted.

3. Payment through Phone (this facility will be available upon enrollment at your branch)

- BDO Phone Banking (BDO depositors)
Dial 8631-8000 (for Metro Manila),
1-800-10-86318000 (for BDO's domestic toll free)
(IAC)-800-8-86318000 (for BDO's International tollfree number)
Follow payment transaction menu.
- BPI Expressphone (BPI depositors)
Dial 889-10000
Follow payment transaction menu.
- Metrophone (Metrobank depositors)
Dial 8898-8000
Follow payment transaction menu.

4. BDO Mobile Banking (this facility will be available upon enrollment at your branch)

5. Internet Banking (this facility will be available upon enrollment at your branch)

BDO depositor: Log on to www.bdo.com.ph
BPI depositor: Log on to www.bpiexpressonline.com
Metrobank depositor: Log on to www.metrobank.com.ph

6. Gcash

- Open Gcash Application and select Pay Bills
- Choose Telecoms from Billers Category
- Click Eastern Communications
- Fill-out the Required Information
- Confirm Payment

IMPORTANT REMINDER: ALWAYS BRING YOUR SERVICE INVOICE/ PAYMENT STUB EVERYTIME YOU PAY TO AVOID MISPOSTING.

Certificate of Creditable Tax Withheld (CWT- BIR Form 2307) for the year 2025 shall no longer be accepted after February 28, 2026. In effect, all unsubmitted CWT certificate shall form part of your payable to Eastern Telecommunications Philippines, Inc.

VADE S-SOLUTIONS COMPANY

Service Invoice No

: EST-12546763-26

Account No

: 8000286792

Page No

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Invoice Date

: July 01, 2026

SUMMARY OF ACCOUNT**Summary of Current Charges**

Service Number	Monthly Service Fee	International Calls	National Calls	Other Charges	Call savings/ Discounts	Cost P
930476781	4,600.00	0.00	0.00	5,860.00	0.00	10,460.00
Totals	4,600.00	0.00	0.00	5,860.00	0.00	10,460.00

PREVIOUS TRANSACTION DETAILS**Payments Received / Adjustments**

Description	Reference Number	Date	Cost P
Cash	1RCT/12099152/26	Jun 30, 2026	2,800.00 CR
Cash	1RCT/12099151/26	Jun 30, 2026	3,360.00 CR
Total Payments Received / Adjustments			6,160.00 CR

MONTHLY SERVICE FEE AND OTHER CHARGES

Description	Period Covered	Cost P
Internet Fiber1 50Mbps CIR 6.25Mbps OTIF (930476781)	June 15, 2026	2,500.00
INTERNET DEPOSIT FEE (930476781)	June 15, 2026	3,360.00
Internet Fiber1 50Mbps CIR 6.25Mbps MSF (930476781)	June 15, 2026 to June 30, 2026	1,600.00
Internet Fiber1 50Mbps CIR 6.25Mbps MSF (930476781)	July 01, 2026 to July 31, 2026	3,000.00
Total Monthly Service Fee and Other Charges		10,460.00

UNDERSTANDING YOUR EASTERN COMMUNICATIONS SERVICE INVOICE

Your EASTERN COMMUNICATIONS Service Invoice has been designed to be easy to read. To assist you in understanding your Service Invoice, an explanation of the terms used is detailed below.

Total Amount Due

This is the sum of balance from previous bill and current

Payment Due Date

The date when all due charges are required to be paid.

Billing Period

For usage charges (calls and bandwidth on demand), this term shall refer to the time from the first to the last calendar day of the immediately preceding month. However, monthly service fee and other charges are billed one month in advance.

Invoice Number

Your account's unique number allocated during bill processing.

Account Number

A unique number assigned to you as a customer of EASTERN COMMUNICATIONS.

Credit Limit

Your credit limit is the maximum amount of balance you are allowed to incur at any given time. This is inclusive of your Monthly Service Fee and other charges, billed or unbilled. EASTERN COMMUNICATIONS assign an initial credit limit. However, you may request for higher credit limit anytime, subject for approval. Account that exceeded their credit limit, even at the middle of bill cycle, may be toll-barred and/or disconnected.

Balance from Last Bill

The outstanding balance as of last billing period which is due immediately.

Current Charges

The total monthly charges such as Monthly Service Fee, usage, one-time charges (installation, security deposit, transfer, programming, etc.), taxes (12% VAT, 10% OCT) and debit adjustments.

Total Monthly Service Fee and Other Charges

Total service and equipment Monthly Service Fee and One-time Charges (installation, transfer, programming, etc.)

Total Call Charges

Total charge for NDD (National Direct Dial), CMTS (Cellular Mobile Telephone Service) and IDD (International Direct Dial) calls.

Total Savings and Adjustment

Amount saved by enrolling or automatically qualifying for discount packages and promotions.

Tax

VAT - 12% Value Added Tax due on Monthly Service Fee, usage (NDD and CMTS calls and Bandwidth on Demand) and Other Charges.

OCT - 10% Overseas Communication Tax due on IDD calls.

Summary of Account - Current Charges

Summary of Monthly Service Fee and Other Charges, usage (NDD, CMTS and IDD calls and Bandwidth on Demand) and call savings / adjustments per service number.

Previous Transaction Details

Details of payments and credit adjustments posted within the billing period.

Monthly Service Fee and Other Charges

Details of Monthly Service Fee and Other Charges per service number.

Call Charges

Details of NDD, CMTS and IDD calls such as call date, time, number called, call to (destination), duration and cost incurred within the billing period.

CHANGE OF ADDRESS

If subscriber wishes that the Service Invoice be sent to a new location, the perforated area should be accomplished and submitted, along with any proof of billing under the new address to your assigned Account Manager. For further inquiries, please call our Customer Service Hotline at 5300-7000.

ACCOUNT NAME

ACCOUNT NUMBER

NEW BILLING ADDRESS

☐ HOME

☐ OFFICE

STREET NO./ROOM NO

STREET NAME

DISTRICT/VILLAGE

CITY

Signature Over Printed Name
(Subscriber/Authorized Signatory)

Date Signed