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 3,360.00**
PAYMENT DUE DATE	**August 25, 2026**
BILLING PERIOD	**August 01, 2026 - August 31, 2026**
SERVICE INVOICE NO	**EST-12563647-26**
ACCOUNT NO	**8000286792**
CREDIT LIMIT	**P 0.00**
INVOICE DATE	**August 01, 2026**

BALANCE FROM LAST BILL (please pay immediately)

Balance Brought Forward	**5,152.00**
Payment Received-Thank You!	**5,152.00 CR**
Total Balance From Previous Bill Period	**0.00**

CURRENT CHARGES (please pay on or before Due Date)

Total Monthly Service Fee	**3,000.00**
One-Time Charges	**0.00**
Total Tax For this Invoice - VAT	**360.00**
Total Tax For this Invoice - OCT	**0.00**
Less: Withholding Tax	**0.00**
Total Current Charges	**3,360.00**
Total Amount Due	***P 3,360.00***

US Dollar Exchange Rates
Jul 26 PHP 61.25
Aug 26 PHP 61.60

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 **August 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

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
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
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Reference No. :
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BUSINESS STYLE: VADE S-SOLUTIONS COMPANY
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TOTAL AMOUNT DUE	P 3,360.00
PAYMENT DUE DATE	August 25, 2026
SERVICE INVOICE NO	EST-12563647-26
ACCOUNT NUMBER	8000286792

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)**
   a. Use payment slip.
   b. Please make the payment to "Eastern Telecommunications Philippines, Inc."
   c. 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)
   a. 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.
   b. BPI Expressphone (BPI depositors)
      Dial 889-10000
      Follow payment transaction menu.
   c. Metrophone (Metrobank depositors)
      Dial 8898-8000
      Follow payment transaction menu.

4. **BDO Mobile Banking** (this facility will be availble 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**
   a. Open Gcash Application and select Pay Bills
   b. Choose Telecoms from Billers Category
   c. Click Eastern Communications
   d. Fill-out the Required Information
   e. 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-12563647-26
	Account No	: 8000286792
	Page No	: Page 3 of 4
	Invoice Date	: August 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	3,000.00	0.00	0.00	0.00	0.00	3,000.00
Totals	**3,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,000.00**

PREVIOUS TRANSACTION DETAILS

Payments Received / Adjustments

Description	Reference Number	Date	Cost P
Cash	1RCT/12116955/26	Jul 24, 2026	5,152.00 CR
	Total Payments Received / Adjustments		**5,152.00 CR**

MONTHLY SERVICE FEE AND OTHER CHARGES

Description	Period Covered	Cost P
Internet Fiber1 50Mbps CIR 6.25Mbps MSF (930476781)	August 01, 2026 to August 31, 2026	3,000.00
	Total Monthly Service Fee and Other Charges	**3,000.00**

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 us 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

Business Centre	: MAKATI - HEAD OFFICE	**O.R. Number**	: **EHO0000778781**
Address	: EASTERN TELECOMUNICATIONS PHILIPPINES, INC., 316 TELECOMS PLA PUYAT AVENUE SALCEDO VILLAGE BEL-AIR 1209 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES	**Date**	: 07/23/2026
TIN	: 000-451-549-00000		

Business Name : VADE S-SOLUTIONS COMPANY
Address : C, , 3/F,CHUA TIAM BLDG., A. DEL ROSARIO ST,TIPOLO, MANDAUE CITY, CENTRAL VISAYAS (REGION VII),MANDAUE CITY,CEBU,6014,PHILIPPINES
Customer TIN : 420-422-889-000
Business Style : VADE S-SOLUTIONS COMPANY

Account Number	Particulars	Payment Type	Bank Name/Credit Card	Cheque/Card Number	Cheque Date /Card Expiry	Amount Paid (PHP)
8000286792	BANK_PAYMENT	Cash				5,152.00

Total Amount Paid in PHP	**5,152.00**
VATABLE	3,230.02
OCT SALES	0.00
EXEMPT SALES	0.00
ZERO RATED SALES	0.00
NON-VATABLE SALES	1,530.30
VAT	391.68
OCT	0.00
WITHHOLDING TAX	0.00
Total (PHP)	**5,152.00**

Cashier: ______________________

BIR CAS Permit No. 1701_126_PTU_CAS_000058
Approved range of serial numbers: EHO0000000001 - EHO9999999999