

SUMMARY OF BILLS
Billing Period: 05/21/22 to 06/20/22

No.	SUBSCRIBERS	Phone Number	Bill Number	Account Number	Total Current Bill Charges (TCBC)	(TCBC*10)/11.2	VAT			TOTAL
							2%	5%	Total	
1	BURLAS, Marlon (HELVMU/Dispatcher)	09176341520	141	59443911	599.00	534.82	10.70	26.74	37.44	561.56
2	VILLOCINO, Aleli (OVPSAS)	09176341458	141	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
3	AMPAC, Louella C. (ODF)	09175423297	101	12791743	799.00	713.39	14.27	35.67	49.94	749.06
4	COLIS, Honey (Sec, OP)	09176341490	141	59443172	799.00	713.39	14.27	35.67	49.94	749.06
5	BELONIAS, Beatriz (OVPI)	09173113309	104	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
6	BALBARINO, Vivian (Sec, OUS)	09176341482	141	59443024	649.00	579.46	11.59	28.97	40.56	608.44
7	FERRAREN, Dilberto (OVPPRGEA)	09176341488	141	59443121	2,518.01	2,248.22	44.96	112.41	157.38	2,360.63
8	(DoPAC)	09176341486	141	59443083	599.00	534.82	10.70	26.74	37.44	561.56
9	BELLO, Nick Freddy R. (Accounting)	09176341538	141	59444322	599.00	534.82	10.70	26.74	37.44	561.56
10	CAGASAN, Edith G. (QAC)	09176341431	141	59441544	599.00	534.82	10.70	26.74	37.44	561.56
11	FLORES, Alicia (SPPMO)	09176341430	141	59441471	599.00	534.82	10.70	26.74	37.44	561.56
12	ARMECIN, Rommel (FARMI)	09173108074	131	66675636	599.00	534.82	10.70	26.74	37.44	561.56
13	(Security)	09176341532	141	59444195	599.00	534.82	10.70	26.74	37.44	561.56
14	ECLEO, Jessamine (BAC)	09176341474	141	59442826	599.00	534.82	10.70	26.74	37.44	561.56
15	LORETO, Manolo (USSO)	09176341432	141	59441609	635.90	567.77	11.36	28.39	39.74	596.16
16	FERNANDEZ, Guiraldo	09175322196	89	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
17	VASQUEZ, Erlinda (PRCRTC)	09173108071	131	66675628	599.00	534.82	10.70	26.74	37.44	561.56
18	MIRAFLOR, M.R. (Sec, OVPAF)	09176341528	141	59444128	599.00	534.82	10.70	26.74	37.44	561.56
19	Manila Office	09176341429	141	59441382	599.00	534.82	10.70	26.74	37.44	561.56
20	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	141	59443369		-	-	-	-	-
21	TULIN, Edgardo (OP)	09173108081	88	1011014688	2,564.00	2,289.29	45.79	114.46	160.25	2,403.75
22	VALENZONA, Mario Lilio (GSD)	09176341514	86	1010979604	799.00	713.39	14.27	35.67	49.94	749.06
	TOTAL				21,649.91	19,330.28	386.61	966.51	1,353.12	20,296.79

