



STATEMENT OF ACCOUNT

Cignal TV, Inc. 5/F Launchpad, Reliance corner Sheridan Streets, Mandaluyong City 1550

VAT Registered TIN: 000-766-869-000

SAMPLE ACCOUNT

5/F LAUNCHPAD,
RELIANCE CORNER SHERIDAN STREETS,
MANDALUYONG CITY 1550

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BILLING INFORMATION

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Account No. : 9000000000
Subscription Plan : Plan 640
SOA No. : 334 10 16 1
Statement Date : JUL 21, 2021
Billing Period : JUL 21, 2021-AUG 20, 2021

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STATEMENT SUMMARY

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Description	Amount
Previous Charges	
Amount due from last bill	P 870.00
Payment - Thank you	870.00 Cr
Remaining Balance from Last Bill	P 0.00
Current Charges	
Additional Outlet Fee 3 JUL 21, 2021-AUG 20, 2021	P 205.36
Subscription Charge JUL 21, 2021-AUG 20, 2021	P 571.43
Add: VAT 12% on total charge	P 93.21
Total Current Bill	P 870.00

SAMPLE BILL ONLY

PAYMENT DUE DATE	AMOUNT DUE
Due Immediately	P 0.00
AUG 15, 2021	P 870.00
TOTAL AMOUNT DUE:	P 870.00

SAMPLE ACCOUNT

5/F LAUNCHPAD, RELIANCE
CORNER SHERIDAN STREETS,
MANDALUYONG CITY 1550

Please make checks payable to **Cignal TV, Inc.**
Indicate your Cignal Account Number at the
back of check.

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Account No.	Statement of Account No.	PAYMENT DUE DATE	AMOUNT DUE
9000000000 <small>(Please use this number when paying your bill)</small>	400000055	Due Immediately	P 0.00
		AUG 15, 2021	P 870.00
		AMOUNT DUE	P 870.00

Account No.



Statement of Account No.

