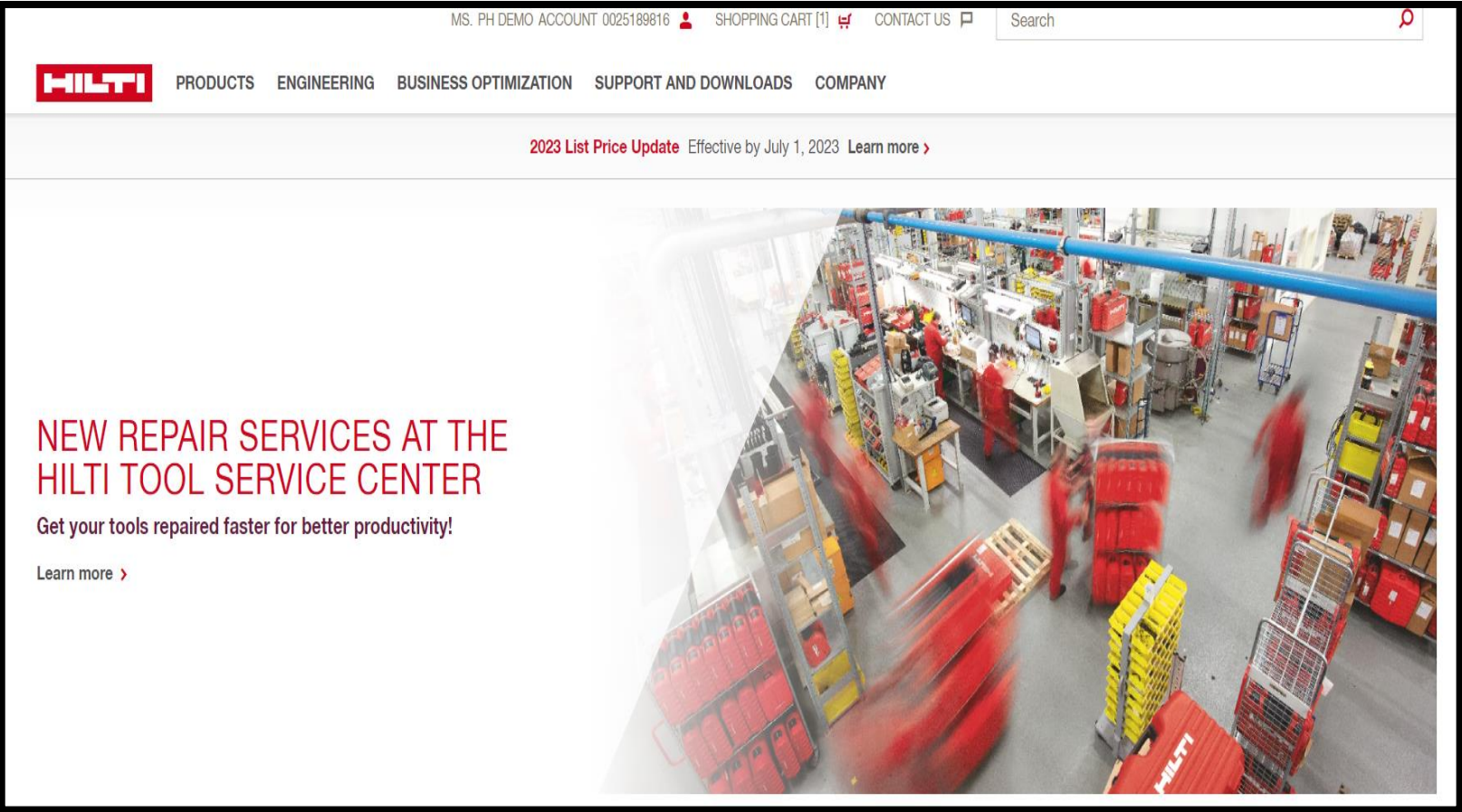


A NEW WAY TO MAKE PAYMENT THROUGH HILTI ONLINE

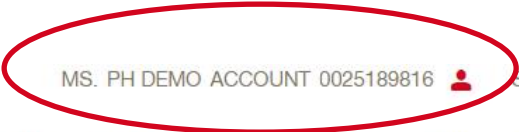


Anytime, Anywhere, Fast, Flexible and Secure

LOG INTO YOUR HILTI ONLINE ACCOUNT



CLICK ON YOUR HILTI ACCOUNT



PRODUCTS ENGINEERING BUSINESS OPTIMIZATION SUPPORT AND DOWNLOADS COMPANY

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NEW REPAIR SERVICES AT THE HILTI TOOL SERVICE CENTER

Get your tools repaired faster for better productivity!

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WELCOME

Ms. PH DEMO ACCOUNT

LOG OUT

Company: SAP P11 HOL DEMO ACCOUNT

9F Robinsons Cyberscape Beta

Bet Topaz and Ruby Rd

Ortigas Center

Pasig City

1605

Account number: 0025189816 SAP P11 HOL DEMO ACCOUNT

Manage your account ⓘ

View your profile >

Change your e-mail or password >

Manage your contact data >

Manage your delivery addresses > NEW

Manage your subscriptions preferences GDPR >

Orders & Quotes ⓘ

View your order history >

Request a copy of an invoice >

Reorder previously purchased items >

Your quote history >

Your subscriptions > NEW

PayCenter > NEW

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Your Tool Management ⓘ

Your Hilti Tools >

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Track Your Tool Repairs >

Reorder Fleet Labels >

Report Fleet Tools Lost/Stolen >

Renew Expiring Fleet Management Tools >

Return Expired Fleet Management Tools >

Reorder Hilti Tools >

MS. PH DEMO ACCOUNT 0025189816 ⓘ

SHOPPING CART [1] ⓘ

CONTACT US ⓘ

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HILTI

PRODUCTS

ENGINEERING

BUSINESS OPTIMIZATION

SUPPORT AND DOWNLOADS


COMPANY

2023 List Price Update


Effective by July 1, 2023

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FIRST SCREEN: LIST OF UNPAID INVOICES



PayCenter



phdemo@hilti.biz

Invoices

Account history

INVOICES

Amount, or document number

ACCOUNT BALANCE

DUE NEXT 7 DAYS

OVERDUE

862.40

0.00


862.40

CSV


EXPORT OPEN INVOICES

ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
Invoice (Service Subscription)	1410751753	5/9/2023	5/24/2023	PHP	861.28	861.28	PAY	
Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	PAY	

YOU MAY DOWNLOAD STATEMENT IN EXCEL FILE



PayCenter



phdemo@hilti.biz

Invoices

Account history

INVOICES


Amount, or document number

CSV


EXPORT OPEN INVOICES

ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
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Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	PAY	

YOU CAN VIEW INDIVIDUAL INVOICES



PayCenter



phdemo@hilti.biz

Invoices

Account history

INVOICES

Amount, or document number

CSV EXPORT OPEN INVOICES

ACCOUNT BALANCE	DUE NEXT 7 DAYS	OVERDUE
862.40	0.00	862.40

ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
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Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	PAY	

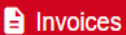
POP SCREEN: PDF INVOICE



PayCenter



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Account history

INVOICES

ACCOUNT BALANCE	DUE NEXT 7 DAYS	OVERDUE
862.40	0.00	862.40

ITEM	INVOICE NUMBER	INVOICE DATE	DUE
Invoice (Service Subscription)	1410751753	5/9/2023	5/24
Debit memo (standard)	1410745834	3/20/2023	4/4/2



Hilti (Philippines) Inc., 9th Floor Cyberscape Beta, Topaz and Ruby Road, Ortigas Center, 1605 Pasig City

SAP P11 HOL DEMO ACCOUNT
9F Robinsons Cyberscape Beta
Bet Topaz and Ruby Rd
Ortigas Center
PASIG CITY 1605
PHILIPPINES

Customer Service
T +632-8784 7100
F +632-8784 7101
customerservice.ph@hilti.com

Page: 1 (1)

Place of issue, Invoice Date:
Pasig City, 05-09-2023

Solution Invoice (BIR No. 1410751753)

Customer No.: 25186816
Invoice No.: 1410751753
TIN: 123-456-789-000

Item No.	Description	Subscription Number	Billing Period	Qty	Unit	Unit Price	Price	Total
Ordered by: MOPH PESWS_4100								
2339189	PROFIS Eng. Premium floating	SW5175	02-08-2023 - 02-07-2024	2	PC	370.00	740.00	
Purchase Order: SBS-CC-PH-E2ER1 Subscription ID: SW5175								
Net value for item								740.00
Ordered by: U20_MOPH PESWS_4100_U20								
2339188	PROFIS Eng. Premium individual	SW5176	02-08-2023 - 02-07-2024	2	PC	14.50	29.00	
Purchase Order: SBS-CC-PH-E2ER1 Subscription ID: SW5176								
Net value for item								29.00
NET PHP								769.00
VAT 12% PHP								92.28
Total PHP								861.28

Terms of payment: 15 days net
Up to 05-24-2023 without deduction

The sale and/or delivery of goods and service under this document shall be governed exclusively by the Terms and Conditions of Sale of Hilti (Philippines) Inc. to the exclusion of any Buyer's terms and conditions. A copy of said Terms and Conditions of Sale can be accessed at www.hilti.com.ph/content/hilti/AZ/PH/en/miscellaneous/TermsandConditions

Document number




EXPORT OPEN
INVOICES

PAYMENT AMOUNT




PayCenter

YOU CAN PAY SINGLE OR MULTIPLE INVOICES OR EVEN IN FULL OR PARTIAL PAYMENT



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Invoices

Account history

Help

INVOICES

Amount, or document number

CSVEXPORT OPEN INVOICES


ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
Invoice (Service Subscription)	1410751753	5/9/2023	5/24/2023	PHP	861.28	861.28	<input checked="" type="checkbox"/>	861.28
Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	PAY	

1 selected


Total amount to be paid861.28

PROCEED TO PAYMENT


PAY IN FULL OR PARTIAL





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 Invoices

 Account history

 Help

INVOICES

Amount, or document number



ACCOUNT BALANCE

DUE NEXT 7 DAYS

OVERDUE

862.40

0.00

862.40

CSV

EXPORT OPEN INVOICES


ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
Invoice (Service Subscription)	1410751753	5/9/2023	5/24/2023	PHP	861.28	861.28	<input checked="" type="checkbox"/>	500.00
Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	<input checked="" type="checkbox"/>	1.12

2 selected


Total amount to be paid501.12

PROCEED TO PAYMENT

CLICK PROCEED FOR PAYMENT



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Invoices

Account history

Help

INVOICES

Amount, or document number

CSV 


EXPORT OPEN INVOICES

ITEM	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENCY	ORIGINAL AMOUNT	REMAINING AMOUNT		PAYMENT AMOUNT
Invoice (Service Subscription)	1410751753	5/9/2023	5/24/2023	PHP	861.28	861.28	<input checked="" type="checkbox"/>	500.00
Debit memo (standard)	1410745834	3/20/2023	4/4/2023	PHP	1.12	1.12	<input checked="" type="checkbox"/>	1.12

2 selected

Total amount to be paid501.12

PROCEED TO PAYMENT



PayCenter

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COMPLETED CREDIT CARD INFORMATION DETAILS

PAYMENT DETAILS

Number of invoices: 3


Amount: 217,101.60

CREDIT CARD



Card number

4000 0000 0000 2701



Cardholder name


MARIA DELA CRUZ

Expiry (MM/YY)

01 / 26

CVV

123



Billing Address

First Name

MARIA

Last Name

DELA CRUZ

Street

TOPAZ

City

MANILA

Country

Philippines

Region

Metro Manila - (00)

Postal Code / Zip Code

1008

Phone Number


09171234567

SUBMIT

PAYMENT DETAILS

Number of invoices: 3

Amount: 217,101.60




Visa *****2701

MARIA DELA CRUZ

Total:

CANCEL

CONFIRM



PayCenter

/ 12

A NOTIFICATION PAYMENT TRANSACTION COMPLETE

TRANSACTION COMPLETE

Thank you for your payment. Your receipt will be emailed to you shortly.

Payment reference number: **0033000506**

Number of invoices: **3** Amount: **217,101.60**

CLOSE