



Statement of Account

888355331



Visayas State University Villaba Campus

Brgy. Cagnocot, Villaba
Leyte
6533 Philippines
Attn : Norman Villas

Bill Number 13
Bill Period 01 Dec 22 to 31 Dec 22
Account Number 888355331

Previous Balance Due Immediately	906.81
Current Balance Due Date Jan 21, 2023	100,000.00
Total Amount Due	P100,906.81

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from January 01 to 31, 2023 and actual usage charges for usage-based services from December 01 to 31, 2022.

For questions about your billing statement or any other concern, please let us know. You may contact us through our Globe Business Support (GBS) at e-mail enterprisesupport@globe.com.ph. Our GBS representatives will be available to assist you from 8AM to 5PM Mondays thru Fridays (excluding holidays). If no error is reported within 30 days from billing date, the bill will be considered true and correct.

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	2,692.52
Less: Payments (Thank You)	(1,785.71)
Remaining Balance from Previous Bill	P906.81
Current Bill Charges	
Monthly Recurring Fee (MRF)	89,285.71
VAT	10,714.29
Total Current Bill	P100,000.00

TOTAL AMOUNT DUE: P100,906.81

In compliance with RA 9510 or the the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct. Thank you.

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You may have overlooked payment of your previous bill. Please pay your overdue charges immediately.

Payments made after the previous bill period's due date may not be reflected in this bill.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	888355331	13	01 Dec 22 to 31 Dec 22	Due Immediately	906.81
				Jan 21, 2023	100,000.00
				TOTAL AMOUNT DUE:	P100,906.81



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
11/29/22	12/01/22	BY CASH	NB200000000053324219	11/2022	1,594.38CR
11/29/22	12/01/22	BY CASH	NB200000000053324219	11/2022	191.33CR
Total Payment					1,785.71CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-ATZ-3159	01/01/23-01/31/23	DIRECT INTERNET - BRGY. CAGNOCOT VILLABA, LEYTE		89,285.71
IC-ATZ-3159	01/01/23-01/31/23	DIRECT INTERNET MRC	100 Mbps	
IC-ATZ-3159	01/01/23-01/31/23	EQUIPMENT (STRAIGHT LEASE)		0.00
Total Monthly Recurring Fee (MRF)				89,285.71

SUMMARY

DIRECT INTERNET	MRC(PHP) 89,285.71	OTC(PHP) 0.00	Usage(PHP) 0.00	Total(PHP) 89,285.71
Total Summary	89,285.71	0.00	0.00	89,285.71

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer	Online Direct Deposit	Over the Counter Bank Deposit
Standard Chartered for Php	BPI	BPI
JP Morgan for USD	BDO	BDO
	Metrobank	

Step 2 : To ensure accurate and timely posting of your payments, fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay>

Step 3 : If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at <https://ecwt.globe.com.ph/portal/> to create and submit your creditable withholding tax (CWT) certificates.

BIR Permit No.: 1912_0126_PTU_CAS_000741
Series from IN000000000001 to IN999999999999
Effectivity Date: December 01 2019
Valid Until November 30, 2024