



Statement of Account

888368800



Visayas State University Isabel Campus

Maharlika Highway Marvel
Isabel Leyte Province
6539 Philippines
Attn : Norman Villas

Bill Number 15
Bill Period 01 Jul 22 to 31 Jul 22
Account Number 888368800

| | |
|--|------------|
| Previous Balance Due Immediately | 8,736.46 |
| Current Balance Due Date Aug 21, 2022 | 42,096.77 |
| Total Amount Due | P50,833.23 |

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from August 01 to 31, 2022 and actual usage charges for usage-based services from July 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 | 87,888.24 |
| Less: Payments (Thank You) | (79,151.78) |
| Remaining Balance from Previous Bill | P8,736.46 |
| Current Bill Charges | |
| Monthly Recurring Fee (MRF) | 37,586.40 |
| VAT | 4,510.37 |
| Total Current Bill | P42,096.77 |

TOTAL AMOUNT DUE: P50,833.23

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 | 888368800 | 15 | 01 Jul 22 to 31 Jul 22 | Due Immediately | 8,736.46 |
| | | | | Aug 21, 2022 | 42,096.77 |
| | | | | TOTAL AMOUNT DUE: | P50,833.23 |



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DETAILS OF PAYMENTS

| Trans Date | Post Date | Description | Ref # | Apply Mo | Amount |
|---------------|-----------|--------------------------|----------------------|----------|-------------|
| 07/06/22 | 07/06/22 | BY CHEQUE 90237 | IYC0ID11000138 | 07/2022 | 42,187.50CR |
| 07/06/22 | 07/06/22 | BY CASH | IYC0ID11000138 | 07/2022 | 803.57CR |
| 06/30/22 | 07/07/22 | BY CASH | NB200000000053019923 | 06/2022 | 1,434.95CR |
| 06/30/22 | 07/07/22 | BY CASH | NB200000000053019923 | 06/2022 | 172.19CR |
| 07/18/22 | 07/19/22 | BY BANK PAYMENT - CHEQUE | NB200000000053043237 | 07/2022 | 30,133.93CR |
| 07/18/22 | 07/19/22 | BY BANK PAYMENT - CHEQUE | NB200000000053043237 | 07/2022 | 3,616.07CR |
| 07/18/22 | 07/20/22 | BY CASH | NB200000000053046730 | 07/2022 | 717.47CR |
| 07/18/22 | 07/20/22 | BY CASH | NB200000000053046730 | 07/2022 | 86.10CR |
| Total Payment | | | | | 79,151.78CR |

MONTHLY RECURRING FEE (MRF)

| Service Id | Rental Period | Description | Speed | Amount |
|-----------------------------------|-------------------|--|---------|-------------|
| IC-ATZ-3251 | 07/05/22-07/31/22 | DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE | | 34,994.24CR |
| IC-ATZ-3251 | 07/05/22-07/31/22 | DIRECT INTERNET MRC | 40 Mbps | |
| IC-ATZ-3251 | 07/05/22-07/31/22 | EQUIPMENT (STRAIGHT LEASE) | | 0.00 |
| IC-ATZ-3251 | 07/07/22-07/31/22 | DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE | | 32,402.07 |
| IC-ATZ-3251 | 07/07/22-07/31/22 | DIRECT INTERNET MRC | 40 Mbps | |
| IC-ATZ-3251 | 07/07/22-07/31/22 | EQUIPMENT (STRAIGHT LEASE) | | 0.00 |
| IC-ATZ-3251 | 08/01/22-08/31/22 | DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE | | 40,178.57 |
| IC-ATZ-3251 | 08/01/22-08/31/22 | DIRECT INTERNET MRC | 40 Mbps | |
| IC-ATZ-3251 | 08/01/22-08/31/22 | EQUIPMENT (STRAIGHT LEASE) | | 0.00 |
| Total Monthly Recurring Fee (MRF) | | | | 37,586.40 |

SUMMARY

| | MRC(PHP) | OTC(PHP) | Usage(PHP) | Total(PHP) |
|-----------------|-----------|----------|------------|------------|
| DIRECT INTERNET | 37,586.40 | 0.00 | 0.00 | 37,586.40 |
| Total Summary | 37,586.40 | 0.00 | 0.00 | 37,586.40 |

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