



Statement of Account

610534965



Lsu Office Of The President



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Leyte State University-Admin

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Baybay Leyte

6521 Philippines

Attn : Dr. Paciencia P. Milan

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	1,581.86
Less: Payments (Thank You)	(714.32)

Remaining Balance from Previous Bill	P867.54
Current Bill Charges	
Monthly Recurring Fee (MRF)	625.00
VAT	75.00

Total Current Bill	P700.00

TOTAL AMOUNT DUE: P1,567.54

Bill Number **241**
Bill Period **16 Jun 22 to 15 Jul 22**
Account Number **610534965**
Landline Number **(53)5637067**

Previous Balance Due Immediately	867.54
Current Balance Due Date Aug 05, 2022	700.00

Total Amount Due	P1,567.54

IMPORTANT NOTICE

Globe Business Internet Direct uses Leased Line Technology and Broadband Access Network (BAX) to deliver high-speed Internet connectivity for your business. Supporting a wide range of network interfaces, Internet Direct uses the most advanced copper and fiber facilities to provide your network with stable Internet connections direct to your router. Connect your business to a dedicated Internet service now with Globe Business Internet Direct. For more information, email enterprisesupport@globe.com.ph.

In compliance with RA 9510 or 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.

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.

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SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	610534965	241	16 Jun 22 to 15 Jul 22	Due Immediately	867.54
				Aug 05, 2022	700.00
				TOTAL AMOUNT DUE:	P1,567.54



610534965 *LSU OFFICE OF THE P*000015675400

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
06/13/22	06/18/22	BY CASH	NB200000000052973610	06/2022	12.79CR
06/13/22	06/18/22	BY CASH	NB200000000052973610	06/2022	1.53CR
07/06/22	07/06/22	BY CHEQUE 90273	IYC0ID11000135	07/2022	656.25CR
07/06/22	07/06/22	BY CASH	IYC0ID11000135	07/2022	12.50CR
06/30/22	07/07/22	BY CASH	NB200000000053016645	06/2022	27.90CR
06/30/22	07/07/22	BY CASH	NB200000000053016645	06/2022	3.35CR
Total Payment					714.32CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637067	07/16/22-08/15/22	FEATURE PHONE LOCK	0.00
(53)5637067	07/16/22-08/15/22	MONTHLY SERVICE FEE	625.00
Total Monthly Recurring Fee (MRF)			625.00

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DL	625.00	0.00	0.00	625.00
Total Summary	625.00	0.00	0.00	625.00

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