



Statement of Account

888353675



Visayas State University Alangalang

Visayas State University
Alang-Alang Campus
Alangalang Leyte Province
6517 Philippines
Attn : Norman Villas

Bill Number 16
Bill Period 01 Aug 22 to 31 Aug 22
Account Number 888353675

Previous Balance Due Immediately	7,185.49
Current Balance Due Date Sep 21, 2022	146,129.02
Total Amount Due	P153,314.51

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from September 01 to 30, 2022 and actual usage charges for usage-based services from August 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	44,118.67
Less: Payments (Thank You)	(36,933.18)
Remaining Balance from Previous Bill	P7,185.49
Current Bill Charges	
Monthly Recurring Fee (MRF)	130,472.34
VAT	15,656.68
Total Current Bill	P146,129.02

TOTAL AMOUNT DUE: P153,314.51

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	888353675	16	01 Aug 22 to 31 Aug 22	Due Immediately	7,185.49
				Sep 21, 2022	146,129.02
				TOTAL AMOUNT DUE:	P153,314.51



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
07/28/22	08/01/22	BY CASH	NB2000000000053072582	07/2022	573.98CR
07/28/22	08/01/22	BY CASH	NB2000000000053072582	07/2022	68.88CR
07/31/22	08/03/22	BY CASH	NB2000000000053082669	07/2022	1,446.52CR
07/31/22	08/03/22	BY CASH	NB2000000000053082669	07/2022	173.58CR
08/31/22	08/31/22	BY CHEQUE 91809	IYC0ID11000298	08/2022	34,022.18CR
08/31/22	08/31/22	BY CASH	IYC0ID11000298	08/2022	648.04CR

Total Payment	36,933.18CR
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MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-ATZ-3149	08/06/22-08/31/22	DIRECT INTERNET - VISAYAS STATE UNIVERSITY ALANG-ALANG CAMPUS ALANG		33,698.16CR
IC-ATZ-3149	08/06/22-08/31/22	DIRECT INTERNET MRC	20 Mbps	
IC-ATZ-3149	08/06/22-08/31/22	EQUIPMENT (STRAIGHT LEASE)		0.00
IC-AUZ-2875	08/06/22-08/31/22	DIRECT INTERNET - VSU ALANG-ALANG CAMP MAHARLIKA ROAD, BRGY. BINONGTO-AN, ALANG-ALANG LEYTE		74,884.79
IC-AUZ-2875	08/06/22-08/31/22	DIRECT INTERNET MRC	100 Mbps	
IC-AUZ-2875	08/06/22-08/31/22	EQUIPMENT (STRAIGHT LEASE)		0.00
IC-AUZ-2875	09/01/22-09/30/22	DIRECT INTERNET - VSU ALANG-ALANG CAMP MAHARLIKA ROAD, BRGY. BINONGTO-AN, ALANG-ALANG LEYTE		89,285.71
IC-AUZ-2875	09/01/22-09/30/22	DIRECT INTERNET MRC	100 Mbps	
IC-AUZ-2875	09/01/22-09/30/22	EQUIPMENT (STRAIGHT LEASE)		0.00

Total Monthly Recurring Fee (MRF)	130,472.34
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SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DIRECT INTERNET	130,472.34	0.00	0.00	130,472.34
Total Summary	130,472.34	0.00	0.00	130,472.34

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