



Statement of Account

611361586



Leyte State University



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. Leyte State University-Admin

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Baybay Leyte

6521 Philippines

Attn : Jose M. Alkuno Jr.

Statement Summary

Previous Bill Charges Amount

Amount Due from Previous Bill	643.05
Less: Payments (Thank You)	(550.84)

Remaining Balance from Previous Bill	P92.21

Current Bill Charges

Monthly Recurring Fee (MRF)	625.00
Usage(Net of Consumables)	100.44
VAT	87.05

Total Current Bill	P812.49

TOTAL AMOUNT DUE: P904.70

Bill Number **216**
Bill Period **16 Mar 22 to 15 Apr 22**
Account Number **611361586**
Landline Number **(53)5637108**

Previous Balance Due Immediately	92.21
Current Balance Due Date May 06, 2022	812.49

Total Amount Due	P904.70

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 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.



Thank you for your payment.

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



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6521 Philippines

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SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	611361586	216	16 Mar 22 to 15 Apr 22	Due Immediately	92.21
				May 06, 2022	812.49
				TOTAL AMOUNT DUE:	P904.70



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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

Standard Chartered for Php
JP Morgan for USD

Online Direct Deposit

BPI
BDO
Metrobank

Over the Counter Bank Deposit

BPI
BDO

Other Online Channels

www.globe.com.ph/paybillcorp
GCash
Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

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