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BIR CAS Permit No. 1912_0126_PTU_CAS_000741

SOA Number: I000082200616

TIN: 000-360-916-000 VAT Registered

611361586

Leyte State University

CONNERYGL2018 006

. Leyte State University-Admin

Baybay Leyte 6521 Philippines

Attn: Jose M. Alkuino Jr.

Statement Summary

TOTAL AMOUNT DUE:

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	643.05 (550.84)
Remaining Balance from Previous Bill	P92.21
Current Bill Charges	
Monthly Recurring Fee (MRF) Usage(Net of Consumables) VAT	625.00 100.44 87.05
Total Current Bill	P812.49

Statement of Account

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.



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

Leyte State University

. Leyte State University-Admin

Baybay Leyte 6521 Philippines

Attn : Jose M. Alkuino Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	
Landline/	16 May 22 4a			May 06, 2022	812.49
Broadband			15 Apr 22	TOTAL AMOUNT DUE:	P904.70



P904.70

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
03/18/22	03/25/22	BY CASH	NB20000000052754020	03/2022	11.16CR
03/18/22	03/25/22	BY CASH	NB20000000052754020	03/2022	1.34CR
04/04/22	04/04/22	BY CHEQUE 90049	IYCOID12000384	04/2022	504.70CR
04/04/22	04/04/22	BY CASH	IYCOID12000384	04/2022	9.61CR
03/31/22	04/06/22	BY CASH	NB20000000052786862	03/2022	21.46CR
03/31/22	04/06/22	BY CASH	NB20000000052786862	03/2022	2.57CR
Total Paymen	nt				550.84CR

Account No.: 611361586

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108 (53)5637108	04/16/22-05/15/22 04/16/22-05/15/22	FEATURE PHONE LOCK MONTHLY SERVICE FEE	0.00 625.00
Total Monthly Recurring Fee (MRF)		625.00	

USAGE

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637108	03/16/22-03/21/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	9.00	100.44
Total Usage				100.44

SUMMARY

DL	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	625.00	0.00	100.44	725.44
Total Summary	625.00	0.00	100.44	725.44

DETAILS OF USAGE

Service: DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (53563)7108

Date Time	Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
03/16/22 08:39:27	SUN CELLULAR	9334724381	S		2.00	22.32
03/16/22 13:35:23	GLOBE CMTS	9176341520	S		1.00	11.16
03/17/22 14:15:33	GLOBE CMTS	9176341520	S		1.00	11.16
03/17/22 14:23:51	GLOBE CMTS	9175985724	S		2.00	22.32
03/21/22 11:34:40	MOBILE - SMART	9614357642	S		3.00	33.48
Total Usage					9.00	100.44





9/F The Globe Tower-Cebu
Samar Loop cor Panay Road,



f http://www.facebook.com/GlobemyBusiness



TIN: 000-360-916-000 VAT Registered

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 TransferOnline Direct DepositOver the Counter Bank DepositOther Online ChannelsStandard Chartered for PhpBPIwww.globe.com.ph/paybill.corpJP Morgan for USDBDOBDOGCashMetrobankOnline 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_000741Series from IN000000000001 to IN99999999999

Effectivity Date: December 01 2019 Valid Until November 30, 2024