



## Statement of Account

888368800



### Visayas State University Isabel Campus

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

Bill Number 10  
Bill Period 01 Feb 22 to 28 Feb 22  
Account Number 888368800

Previous Balance Due Immediately	11,281.10
Current Balance Due Date Mar 21, 2022	45,000.00
Total Amount Due	P56,281.10

### IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from March 01 to 31, 2022 and actual usage charges for usage-based services from February 01 to 28, 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](mailto: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	57,084.67
Less: Payments (Thank You)	(45,803.57)
Remaining Balance from Previous Bill	P11,281.10
Current Bill Charges	
Monthly Recurring Fee (MRF)	40,178.57
VAT	4,821.43
Total Current Bill	P45,000.00

**TOTAL AMOUNT DUE: P56,281.10**

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](http://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	10	01 Feb 22 to 28 Feb 22	Due Immediately	11,281.10
				Mar 21, 2022	45,000.00
				TOTAL AMOUNT DUE:	P56,281.10



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