



919053060



PRESIDENT'S COTTAGE-VSU, BAYBAY
LEYTE

Edgardo - Tulin
PRESIDENTIAL SUITE, LOWER CAMPUS, VISCA
Pangasungan, Baybay City
Leyte, 6521

Bill no. 8

Page 1 of 2

Amount to Pay (Total Amount Due)

Php 5,923.65

Corporate ID PCV7127014	Account Number 919053060
Service ID (53)5637555	
Billing Period (mm/dd/yy) 09/16/22 to 10/15/22	Due Date 11/05/22

822980567

myBizUnliPlan2899 100Mbps



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill cut-off date, the contents of this statement will be considered correct.

**You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.**

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.

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	2,899.00
Monthly Plan	2,899.00
Add-ons	99.00
Discounts	(99.00)
Total	Php 2,899.00

Previous Bill Activity	
Previous Bill Amount	5,952.64
Less: Payment	(2,927.99)
Remaining Balance (Due Immediately)	Php 3,024.65

Amount to pay	Php 5,923.65
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For details of your charges please see inside pages.
Payments made after your cut-off date may not be displayed on this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

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.



919053060 PRESIDENT'S COTTA* *00000059236501

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(53)5637555	myBizUnliPlan2899 100Mbps	10/16/22 - 11/15/22	1	2,588.39
(53)5637555	Unli Calls to Globe/TM for P99	10/01/22 - 10/31/22	1	88.39
(53)5637555	Discount P99 (24 Months)	09/16/22 - 10/15/22	1	(88.39)
Subtotal				Php 2,588.39
ADD % VAT (Value Added Tax)				Php 310.61
Total MRF				Php 2,899.00

Subscription Summary					
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	2,588.39	0.00	0.00	310.61	2,899.00
Total	2,588.39	0.00	0.00	310.61	Php 2,899.00

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IEWT - Expanded W/ Tax	09/12/22	09/16/22	IPNC6000703OR4330402	(50.97)
IEWT - Expanded W/ Tax	09/12/22	09/16/22	IPNC6000703OR4331594	(42.62)
IEWT - Expanded W/ Tax	09/26/22	09/27/22	IPNC6000703OR4529069	(52.88)
IPDORMOC - Cheque 91929	10/12/22	10/12/22	IYCO7906806OR0005348	(2,729.53)
Globe - Expanded W/ Tax	10/12/22	10/12/22	IYCO7906806OR0005348	(51.99)
Remaining Credit				(Php 2,927.99)