



## 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 (354.24)

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Remaining Balance from Previous Bill (P354.24)

#### Current Bill Charges

Monthly Recurring Fee (MRF) 1,094.09

Usage(Net of Consumables) 22.32

VAT 133.97

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Total Current Bill P1,250.38

**TOTAL AMOUNT DUE: P896.14**

Bill Number 222

Bill Period 16 Sep 22 to 15 Oct 22

Account Number 611361586

Landline Number (53)5637108

Previous Balance	0.00
Current Balance Due Date Nov 05, 2022	896.14
Total Amount Due	P896.14

### 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](mailto: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](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.

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

### Leyte State University

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6521 Philippines

Attn : Jose M. Alkuno Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	611361586	222	16 Sep 22 to 15 Oct 22	Nov 05, 2022	0.00 896.14
				TOTAL AMOUNT DUE:	P896.14



611361586 \*LEYTE STATE UNIVRS\*000008961402

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108	09/23/22-10/15/22	FEATURE PHONE LOCK	0.00
(53)5637108	09/23/22-10/15/22	MONTHLY SERVICE FEE	469.09
(53)5637108	10/16/22-11/15/22	FEATURE PHONE LOCK	0.00
(53)5637108	10/16/22-11/15/22	MONTHLY SERVICE FEE	625.00
Total Monthly Recurring Fee (MRF)			1,094.09

USAGE

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637108	10/11/22-10/11/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	2.00	22.32
Total Usage				22.32

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DL	1,094.09	0.00	22.32	1,116.41
Total Summary	1,094.09	0.00	22.32	1,116.41

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
10/11/22	14:44:06	GLOBE CMTS	9175016377	S		1.00	11.16
10/11/22	15:15:48	GLOBE CMTS	9159675079	S		1.00	11.16
Total Usage						2.00	22.32

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	Other Online Channels
Standard Chartered for Php	BPI	BPI	www.globe.com.ph/paybillcorp
JP Morgan for USD	BDO	BDO	GCash
	Metrobank		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