



Statement of Account

610534965



Lsu Office Of The President



...
Leyte State University-Admin

...
Baybay Leyte
6521 Philippines
Attn : Dr. Paciencia P. Milan

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	1,027.61
Less: Payments (Thank You)	(814.50)

Remaining Balance from Previous Bill	P213.11
Current Bill Charges	

Monthly Recurring Fee (MRF)	625.00
VAT	75.00

Total Current Bill	P700.00

TOTAL AMOUNT DUE: P913.11

Bill Number **238**
Bill Period **16 Mar 22 to 15 Apr 22**
Account Number **610534965**
Landline Number **(53)5637067**

Previous Balance Due Immediately	213.11
Current Balance Due Date May 06, 2022	700.00

Total Amount Due	P913.11

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.

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.

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SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	610534965	238	16 Mar 22 to 15 Apr 22	Due Immediately	213.11
				May 06, 2022	700.00
				TOTAL AMOUNT DUE:	P913.11



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
03/18/22	03/25/22	BY CASH	NB200000000052754015	03/2022	11.16CR
03/18/22	03/25/22	BY CASH	NB200000000052754015	03/2022	1.34CR
03/31/22	04/06/22	BY CASH	NB200000000052786770	03/2022	31.96CR
03/31/22	04/06/22	BY CASH	NB200000000052786770	03/2022	3.84CR
04/13/22	04/13/22	BY CHEQUE 90071	IYC0ID12000411	04/2022	751.88CR
04/13/22	04/13/22	BY CASH	IYC0ID12000411	04/2022	14.32CR

Total Payment

814.50CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637067	04/16/22-05/15/22	FEATURE PHONE LOCK	0.00
(53)5637067	04/16/22-05/15/22	MONTHLY SERVICE FEE	625.00

Total Monthly Recurring Fee (MRF)

625.00

SUMMARY

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

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
Standard Chartered for Php	BPI	BPI
JP Morgan for USD	BDO	BDO
	Metrobank	

Step 2: To ensure accurate and timely posting of your payments, fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay>

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