



## 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. Alkuino Jr.

### Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	874.91
Less: Payments (Thank You)	(757.70)
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Remaining Balance from Previous Bill	P117.21
<b>Current Bill Charges</b>	
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Monthly Recurring Fee (MRF)	625.00
VAT	75.00
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Total Current Bill	P700.00

**TOTAL AMOUNT DUE: P817.21**

Bill Number 214  
Bill Period 16 Jan 22 to 15 Feb 22  
Account Number 611361586  
Landline Number (53)5637108

Previous Balance Due Immediately	117.21
Current Balance Due Date Mar 08, 2022	700.00
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Total Amount Due	P817.21

### 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.

**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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6521 Philippines

Attn : Jose M. Alkuino Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	611361586	214	16 Jan 22 to 15 Feb 22	<b>Due Immediately</b>	117.21
				<b>Mar 08, 2022</b>	700.00
				<b>TOTAL AMOUNT DUE:</b>	<b>P817.21</b>



611361586 \*LEYTE STATE UNIVERS\*000008172104

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
01/24/22	01/31/22	BY CASH	NB2000000000052563073	01/2022	11.36CR
01/24/22	01/31/22	BY CASH	NB2000000000052563073	01/2022	1.36CR
01/24/22	01/31/22	BY CASH	NB2000000000052563074	01/2022	11.76CR
01/24/22	01/31/22	BY CASH	NB2000000000052563074	01/2022	1.41CR
01/31/22	02/04/22	BY CASH	NB2000000000052582500	01/2022	27.90CR
01/31/22	02/04/22	BY CASH	NB2000000000052582500	01/2022	3.35CR
12/31/21	02/09/22	BY CASH	NB2000000000052604606	12/2021	28.40CR
12/31/21	02/09/22	BY CASH	NB2000000000052604606	12/2021	3.41CR
02/14/22	02/14/22	BY CHEQUE 89907	IYCOID05064148	02/2022	656.25CR
02/14/22	02/14/22	BY CASH	IYCOID05064148	02/2022	12.50CR
Total Payment					757.70CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108	02/16/22-03/15/22	FEATURE PHONE LOCK	0.00
(53)5637108	02/16/22-03/15/22	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	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