



1115543180



## Visayas State University

✉ Remberto A Patindol  
Upper Campus ,Administration Bldg.,Visca  
Altavista,Baybay City  
Leyte,6521

ATTN: Mr. Remberto Patindol

Bill no. 8

Page 1 of 2

Amount to Pay  
(total amount due)

**Php 1,746.28**

Corporate ID

**DEF347082**

Account Number

**1115543180**

Primary Number

**9171276700**

Credit Limit

**Php 4,000.00**

Billing Period

**04/24/22 to 05/23/22**

Due Date

**06/13/22**

767429961

myBiz ThePLAN PLUS 799 (Consumable 1299)



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

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

## Statement Summary

### Charges For This Month

Monthly Recurring Fee  
Monthly Plan

P 799.00

**Total**

**Php 799.00**

### Previous Bill Activity

Previous Bill Amount

P 947.28

**Remaining Balance (Due immediately)**

**P 947.28**

**Amount to Pay**

**P 1,746.28**

For details of your charges please see inside pages.  
Payments made after your last bill cut-off may not be displayed in this bill.  
Amount is inclusive of VAT, if applicable.  
Amount is inclusive of Overseas Communication Tax, if applicable.

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](http://www.creditinfo.gov.ph).

## Pay your Globe bills at any of our convenient payment channels

### Over the Counter

- Bayad Center
- SM Payment Center  
(Department Store, Savemore,  
Hypermarket)

### Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto:businesspaymentpickup@globe.com.ph)  
(Available in Metro Manila, Metro Cebu and  
Metro Davao)

### To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



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Plan Summary

9171276700			
Monthly Plan	Period	Qty	Amount
myBiz ThePLAN PLUS 799 (Consumable 1299)	05/24/22-06/23/22		P 713.39
Your plan includes:			
• Pack - myBiz Data 599 (10GB)	04/24/22-05/23/22	1	P 534.82
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	04/24/22-05/23/22	1	P 357.14
• Pack - GS Add Surf 99 (1GB)	04/24/22-05/23/22	1	P 88.39
• Pack - GS Add Surf 99 (1GB)	04/24/22-05/23/22	1	P 88.39
• Pack - GS Add Surf 99 (1GB)	04/24/22-05/23/22	1	P 88.39
• Less Consumable Amount			(P 1,157.13)
Freebie:			
• Freebie - Facebook (1 GB)	05/14/22-06/13/22	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,586.18	1,586.18	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Usage Details

9171276700		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.86 GB	P 1,586.18
LESS Free Allowance	0.86 GB	(P 1,586.18)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00