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BIR CAS Permit No. 1912_0126_PTU_CAS_000741

SOA Number: I000082149847

888368800



Visayas State University Isabel Campus

Maharlika Highway Marvel Isabel Leyte Province 6539 Philippines

Attn: Norman Villas

Statement Summary

Statement Summary	
Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	56,281.10 (45,803.57)
Remaining Balance from Previous Bill	P10,477.53
Current Bill Charges	
Monthly Recurring Fee (MRF) VAT	40,178.57 4,821.43
Total Current Bill	P45,000.00
TOTAL AMOUNT DUE:	P55,477.53

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.

Statement of Account

Bill Number 11 Bill Period 01 Mar 22 to 31 Mar 22 **Account Number** 888368800

Previous Balance Due Immediately	10,477.53
Current Balance Due Date Apr 21, 2022	45,000.00
Total Amount Due	P55,477.53

IMPORTANT INFORMATION

Your Account Statement for this period covers monthly recurring fee for fixed-based services from April 01 to 30, 2022 and actual usage charges for usage-based services from March 01 to 31, 2022.

questions about your statement or any other concern, please let us know. You may contact us through our Globe Business Support (GBS) e-mail at enterprisesupport@globe.com.ph. Our GBS representatives will be available to assist you from 8AM to 5PM Mondays thru Fridays (excluding holidays). If no error is reported within 30 days from billing date, the bill will be considered true and correct.

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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Maharlika Highway Marvel Isabel Leyte Province 6539 Philippines Attn : Norman Villas

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	10,477.53
Landline/	888368800	11	01 Mar 22 to	Apr 21, 2022	45,000.00
Broadband			31 Mar 22	TOTAL AMOUNT DUE:	P55.477.53



Bill No.: 11

Page: 2

45,803.57CR

DETAILS OF PAYMENTS Trans Date Post Date Ref# **Apply Mo** Description Amount 02/28/22 02/28/22 03/08/22 02/2022 02/2022 BY CASH NB20000000052708631 1,793.69CR NB200000000052708631 03/08/22 BY CASH 215.24CR 717.47CR 03/02/22 03/08/22 BY CASH NB20000000052699200 03/2022 03/02/22 03/08/22 BY CASH NB20000000052699200 03/2022 86.10CR 03/23/22 BY CHEQUE 90034 IYCOID12000338 03/2022 42,187.50CR IYCOID12000338 803.57CR 03/23/22 03/23/22 BY CASH 03/2022

Account No.: 888368800

MONTHLY RECURRING FEE (MRF)

Service Id **Rental Period** Description Speed Amount IC-ATZ-3251 04/01/22-04/30/22 DIRECT INTERNET - MAHARLIKA HIGHWAY 40,178.57 MARVEL, ISABEL, LEYTE 04/01/22-04/30/22 IC-ATZ-3251 DIRECT INTERNET MRC 40 Mbps 04/01/22-04/30/22 **EQUIPMENT (STRAIGHT LEASE)** 0.00 IC-ATZ-3251 Total Monthly Recurring Fee (MRF) 40.178.57

SUMMARY

Total Payment

 MRC(PHP)
 OTC(PHP)
 Usage(PHP)
 Total(PHP)

 DIRECT INTERNET
 40,178.57
 0.00
 0.00
 40,178.57

 Total Summary
 40,178.57
 0.00
 0.00
 40,178.57

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