

9/F The Globe Tower-Cebu Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000 www.globe.com.ph/business

TIN: 000-360-916-000 VAT Registered

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● Globe Business

BIR CAS Permit No. 1912_0126_PTU_CAS_000741

SOA Number: 1000082005252

Statement of Account

Bill Number 10
Bill Period 01 Feb 22 to 28 Feb 22
Account Number 888360629

Previous Balance Due Immediately	10,296.08
Current Balance Due Date Mar 21, 2022	45,000.00
Total Amount Due	P55,296.08

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from March 01 to 31, 2022 and actual usage charges for usage-based services from February 01 to 28, 2022.

For questions about your billing statement or any other concern, please let us know. You may contact us through our Globe Business Support (GBS) at e-mail 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.

888360629

Maharlika Highway

Brgy. Tanghas Tolosa Leyte 6503 Philippines Attn: Norman Villas

Statement Summary

Previous Bill ChargesAmountAmount Due from Previous Bill56,099.65Less: Payments (Thank You)(45,803.57)Remaining Balance from Previous BillP10,296.08Current Bill Charges40,178.57VAT4,821.43Total Current BillP45,000.00

TOTAL AMOUNT DUE: P55,296.08

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.

Vou 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.

Visayas State University Tolosa Campus

Maharlika Highway Brgy. Tanghas Tolosa Leyte 6503 Philippines Attn: Norman Villas

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	10,296.08
Landline/	888360629	10	01 Feb 22 to	Mar 21, 2022	45,000.00
Broadband			28 Feb 22	TOTAL AMOUNT DUE:	P55.296.08



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Bill No.: 10 Account No.: 888360629

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref#	Apply Mo	Amount
01/31/22	02/03/22	BY CASH	NB20000000052582034	01/2022	1,793.69CR
01/31/22	02/03/22	BY CASH	NB20000000052582034	01/2022	215.24CR
02/04/22	02/07/22	BY CASH	NB200000000052598122	02/2022	717.47CR
02/04/22	02/07/22	BY CASH	NB20000000052598122	02/2022	86.10CR
02/14/22	02/14/22	BY CHEQUE 89929	IYCOID12000186	02/2022	42,187.50CR
02/14/22	02/14/22	BY CASH	IYCOID12000186	02/2022	803.57CR

Total Payment

45,803.57CR

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MONTHLY RECURRING FEE ((MRF)	į

Service Id	Rental Period	Description	Speed	Amount
IC-ATZ-3182	03/01/22-03/31/22	DIRECT INTERNET - MAHARLIKA HIGHWAY, BRGY. TANGHAS. TOLOSA LEYTE		40,178.57
IC-ATZ-3182 IC-ATZ-3182	03/01/22-03/31/22 03/01/22-03/31/22	DIRECT INTERNET MRC EOUIPMENT (STRAIGHT LEASE)	40 Mbps	0.00
	curring Fee (MRF)	EQUITMENT (STRAIGHT LEASE)		40,178.57

SUMMARY

Total Summary	40.178.57	0.00	0.00	40.178.57
DIRECT INTERNET	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	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 BDO JP Morgan for USD 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 IN00000000001 to IN999999999999

Effectivity Date: December 01 2019 Valid Until November 30, 2024