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SOA Number: I000082893177

TIN: 000-360-916-000 VAT Registered

888353675



Visayas State University Alangalang

Visayas State University Alang-Alang Campus **Alangalang Leyte Province** 6517 Philippines

Attn: Norman Villas

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	251,862.90 (144,069.69)
Remaining Balance from Previous Bill	P107,793.21
Current Bill Charges	
Monthly Recurring Fee (MRF) VAT	89,285.71 10,714.29
Total Current Bill	P100,000.00
TOTAL AMOUNT DUE:	P207,793.21

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. 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/ 888353675 18 01 Oct 22 to Broadband 31 Oct 22			Due Immediately	107,793.21	
	18	01 Oct 22 to	Nov 21, 2022	100,000.00	
	31 Oct 22	TOTAL AMOUNT DUE:	P207,793.21		



Bill Number 18 Bill Period 01 Oct 22 to 31 Oct 22 **Account Number** 888353675

Previous Balance Due Immediately	107,793.21
Current Balance Due Date Nov 21, 2022	100,000.00
Total Amount Due	P207,793.21

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from November 01 to 30, 2022 and actual usage charges for usage-based services from October 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) 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.

Bill No.: 18

DETAILS OF PAYMENTS

Trans Date Post Date Ref# Description **Apply Mo** Amount 09/2022 09/2022 09/30/22 10/04/22 BY CASH NB200000000053215017 3.985.97CR NB200000000053215017 09/30/22 10/04/22 BY CASH 478.32CR 10/14/22 10/14/22 136,995.95CR BY CHEQUE 91878 IYCOID11000370 10/2022 10/14/22 IYCOID11000370 10/2022 2,609.45CR

Total Payment 144,069.69CR

MONTHLY RECURRING FEE (MRF)

Rental Period Service Id Description Speed Amount 11/01/22-11/30/22 DIRECT INTERNET - VSU ALANG-ALANG CAMP IC-AUZ-2875 89,285.71 MAHARLIKA ROAD, BRGY. BINONGTO-AN,

ALANG-ALANG LEYTE IC-AUZ-2875 11/01/22-11/30/22 DIRECT INTERNET MRC 100 Mbps

IC-AUZ-2875 11/01/22-11/30/22 **EQUIPMENT (STRAIGHT LEASE)** 0.00

Total Monthly Recurring Fee (MRF) 89,285.71

SUMMARY

MRC(PHP) OTC(PHP) Usage(PHP) Total(PHP) DIRECT INTERNET 89,285.71 0.00 0.00 89.285.71

Total Summary 89,285.71 0.00 0.00 89,285.71

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 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

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