



## Statement of Account

864024572



Visayas State University



Ovpaf

Visayas State University, Visc

Baybay Leyte Province

6521 Philippines

Attn : Norman Villa

Bill Number 75

Bill Period 01 Aug 22 to 31 Aug 22

Account Number 864024572

|  |             |
|--|-------------|
| Previous Balance                         | 0.00        |
| Current Balance<br>Due Date Sep 21, 2022 | 153,794.03  |
| Total Amount Due                         | P153,794.03 |

### IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from September 01 to 30, 2022 and actual usage charges for usage-based services from August 01 to 31, 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](mailto: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.

### Statement Summary

| Previous Bill Charges                | Amount       |
|--------------------------------------|--------------|
| Amount Due from Previous Bill        | 156,994.03   |
| Less: Payments (Thank You)           | (182,400.00) |
| Remaining Balance from Previous Bill | (P25,405.97) |
| <b>Current Bill Charges</b>          |              |
| Monthly Recurring Fee (MRF)          | 160,000.00   |
| VAT                                  | 19,200.00    |
| Total Current Bill                   | P179,200.00  |

**TOTAL AMOUNT DUE: P153,794.03**

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.

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Thank you for your payment.

Payments made after the previous bill period's due date may not be reflected in this bill.



| SERVICE                         | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD               | PAYMENT DUE DATE: | AMOUNT DUE:        |
|---------------------------------|----------------|-------------|---------------------------|-------------------|--------------------|
| Globe<br>Landline/<br>Broadband | 864024572      | 75          | 01 Aug 22 to<br>31 Aug 22 | Sep 21, 2022      | 0.00<br>153,794.03 |
|                                 |                |             |                           | TOTAL AMOUNT DUE: | P153,794.03        |



864024572 \*VISAYAS STATE UNIVE\*001537940310

DETAILS OF PAYMENTS

| Trans Date    | Post Date | Description     | Ref #                 | Apply Mo | Amount       |
|---------------|-----------|-----------------|-----------------------|----------|--------------|
| 07/28/22      | 08/01/22  | BY CASH         | NB2000000000053072135 | 07/2022  | 2,857.14CR   |
| 07/28/22      | 08/01/22  | BY CASH         | NB2000000000053072135 | 07/2022  | 342.86CR     |
| 07/31/22      | 08/03/22  | BY CASH         | NB2000000000053082952 | 07/2022  | 7,142.86CR   |
| 07/31/22      | 08/03/22  | BY CASH         | NB2000000000053082952 | 07/2022  | 857.14CR     |
| 08/31/22      | 08/31/22  | BY CHEQUE 91810 | IYC0ID11000300        | 08/2022  | 168,000.00CR |
| 08/31/22      | 08/31/22  | BY CASH         | IYC0ID11000300        | 08/2022  | 3,200.00CR   |
| Total Payment |           |                 |                       |          | 182,400.00CR |

MONTHLY RECURRING FEE (MRF)

| Service Id                        | Rental Period     | Description   | Speed    | Amount     |
|-----------------------------------|-------------------|---|----------|------------|
| IC-AMZ-2786                       | 09/01/22-09/30/22 | DIRECT INTERNET - VISAYAS STATE UNIVERSITY VISCA BAYBAY CITY, LEYTE |          | 160,000.00 |
| IC-AMZ-2786                       | 09/01/22-09/30/22 | DIRECT INTERNET MRC   | 200 Mbps |            |
| IC-AMZ-2786                       | 09/01/22-09/30/22 | EQUIPMENT (STRAIGHT LEASE)  |          | 0.00       |
| Total Monthly Recurring Fee (MRF) |                   |   |          | 160,000.00 |

SUMMARY

|                 | MRC(PHP)   | OTC(PHP) | Usage(PHP) | Total(PHP) |
|-----------------|------------|----------|------------|------------|
| DIRECT INTERNET | 160,000.00 | 0.00     | 0.00       | 160,000.00 |
| Total Summary   | 160,000.00 | 0.00     | 0.00       | 160,000.00 |

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 |
|----------------------------|-----------------------|-------------------------------|
| 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