



Statement of Account

864024572



Visayas State University

Ovpaf
Visayas State University, Visc
Baybay Leyte Province
6521 Philippines
Attn : Norman Villa

Bill Number 69
Bill Period 01 Feb 22 to 28 Feb 22
Account Number 864024572

Previous Balance	0.00
Current Balance Due Date Mar 21, 2022	169,794.03
Total Amount Due	P169,794.03

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.

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	177,794.03
Less: Payments (Thank You)	(187,200.00)
Remaining Balance from Previous Bill	(P9,405.97)
Current Bill Charges	
Monthly Recurring Fee (MRF)	160,000.00
VAT	19,200.00
Total Current Bill	P179,200.00

TOTAL AMOUNT DUE: P169,794.03

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.

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 Landline/ Broadband	864024572	69	01 Feb 22 to 28 Feb 22	Mar 21, 2022	0.00 169,794.03
				TOTAL AMOUNT DUE:	P169,794.03



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
01/31/22	02/03/22	BY CASH	NB2000000000052582244	01/2022	7,142.86CR
01/31/22	02/03/22	BY CASH	NB2000000000052582244	01/2022	857.14CR
12/31/21	02/09/22	BY CASH	NB2000000000052607316	12/2021	7,142.86CR
12/31/21	02/09/22	BY CASH	NB2000000000052607316	12/2021	857.14CR
02/23/22	02/23/22	BY CHEQUE 89933	IYC0ID12000220	02/2022	168,000.00CR
02/23/22	02/23/22	BY CASH	IYC0ID12000220	02/2022	3,200.00CR
Total Payment					187,200.00CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-AMZ-2786	03/01/22-03/31/22	DIRECT INTERNET - VISAYAS STATE UNIVERSITY VISCA BAYBAY CITY, LEYTE		160,000.00
IC-AMZ-2786	03/01/22-03/31/22	DIRECT INTERNET MRC	200 Mbps	
IC-AMZ-2786	03/01/22-03/31/22	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