

32nd Street corner 7th Avenue Taguig, Philippines 1634

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

https://www.facebook.com/globebusiness

TIN: 000-360-916-000 VAT Registered

@Globe Business

SOA Number: I000082654087

610534965

Lsu Office Of The President

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CONNERYGL2018

. Leyte State University-Admin

Baybay Leyte 6521 Philippines

Attn: Dr. Paciencia P. Milan

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	1,567.54 (1,381.25)
Remaining Balance from Previous Bill	P186.29
Current Bill Charges	
Monthly Recurring Fee (MRF) VAT	625.00 75.00
Total Current Bill	P700.00
TOTAL AMOUNT DUE:	P886.29

Statement of Account

242 Bill Number Bill Period 16 Jul 22 to 15 Aug 22 **Account Number** 610534965 Landline Number (53)5637067

Previous Balance Due Immediately	186.29
Current Balance Due Date Sep 05, 2022	700.00
Total Amount Due	P886.29

IMPORTANT NOTICE

Globe Business Internet Direct uses Leased Line Technology and Broadband Access Network (BAX) to deliver high-speed Internet connectivity for your business. Supporting a wide range of network interfaces, Internet Direct uses the most advanced copper and fiber facilities to provide your network with stable Internet connections direct to your router. Connect your business to a dedicated Internet service now with Globe Business Internet Direct. For more information, email enterprisesupport@globe.com.ph.

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.

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		1534965 242		Due Immediately	186.29
	610534965		16 Jul 22 to 15	Sep 05, 2022	700.00
			Aug 22	TOTAL AMOUNT DUE:	P886.29



DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
07/18/22	07/19/22	BY BANK PAYMENT - CHEQUE	NB20000000053043071	07/2022	585.94CR
07/18/22	07/19/22	BY BANK PAYMENT - CHEQUE	NB20000000053043071	07/2022	70.31CR
07/18/22	07/20/22	BY CASH	NB20000000053046185	07/2022	11.16CR
07/18/22	07/20/22	BY CASH	NB20000000053046185	07/2022	1.34CR
07/28/22	08/01/22	BY CASH	NB20000000053071917	07/2022	11.16CR
07/28/22	08/01/22	BY CASH	NB20000000053071917	07/2022	1.34CR
07/31/22	08/03/22	BY CASH	NB20000000053079735	07/2022	27.90CR
07/31/22	08/03/22	BY CASH	NB20000000053079735	07/2022	3.35CR
08/15/22	08/15/22	BY CHEQUE 90345	IYCOID11000257	08/2022	656.25CR
08/15/22	08/15/22	BY CASH	IYCOID11000257	08/2022	12.50CR

1,381.25CR

Amount

MONTHLY RECURRING FEE (MRF) Service Id **Rental Period** Description

(53)5637067 08/16/22-09/15/22 FEATURE PHONE LOCK 0.00 (53)5637067 08/16/22-09/15/22 MONTHLY SERVICE FEE 625.00 625.00

Total Monthly Recurring Fee (MRF)

SUMMARY

Total Payment

Usage(PHP) MRC(PHP) OTC(PHP) Total(PHP) DL 625.00 0.00 625.00 **Total Summary** 625.00 0.00 0.00 625.00

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 BDO BDO JP Morgan for USD

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