



Statement of Account

611361586



Leyte State University



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Leyte State University-Admin

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Baybay Leyte

6521 Philippines

Attn : Jose M. Alkuno Jr.

Statement Summary

Previous Bill Charges	Amount
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Amount Due from Previous Bill	838.10
Less: Payments (Thank You)	(33.73)

Remaining Balance from Previous Bill	P804.37

Current Bill Charges

Monthly Recurring Fee (MRF)	625.00
Usage(Net of Consumables)	55.80
VAT	81.70

Total Current Bill	P762.50

TOTAL AMOUNT DUE: P1,566.87

Bill Number **218**
Bill Period **16 May 22 to 15 Jun 22**
Account Number **611361586**
Landline Number **(53)5637108**

Previous Balance Due Immediately	804.37
Current Balance Due Date Jul 06, 2022	762.50

Total Amount Due	P1,566.87

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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Attn : Jose M. Alkuno Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	611361586	218	16 May 22 to 15 Jun 22	Due Immediately	804.37
				Jul 06, 2022	762.50
				TOTAL AMOUNT DUE:	P1,566.87



611361586 *LEYTE STATE UNIVERS*000015668707

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
05/31/22	06/02/22	BY CASH	NB2000000000052934819	05/2022	30.12CR
05/31/22	06/02/22	BY CASH	NB2000000000052934819	05/2022	3.61CR
Total Payment					33.73CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108	06/16/22-07/15/22	FEATURE PHONE LOCK	0.00
(53)5637108	06/16/22-07/15/22	MONTHLY SERVICE FEE	625.00
Total Monthly Recurring Fee (MRF)			625.00

USAGE

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637108	05/19/22-05/20/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	5.00	55.80
Total Usage				55.80

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DL	625.00	0.00	55.80	680.80
Total Summary	625.00	0.00	55.80	680.80

DETAILS OF USAGE

Service : DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (53563)7108

Date	Time	Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
05/19/22	14:26:30	GLOBE CMTS	9061185668	S		1.00	11.16
05/20/22	12:26:32	MOBILE - SMART	9503650874	S		1.00	11.16
05/20/22	12:30:14	MOBILE - SMART	9503650874	S		3.00	33.48
Total Usage						5.00	55.80

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	Other Online Channels
Standard Chartered for Php	BPI	BPI	www.globe.com.ph/paybillcorp
JP Morgan for USD	BDO	BDO	GCash
	Metrobank		Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

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