



Statement of Account

888368800



Visayas State University Isabel Campus

Maharlika Highway Marvel
Isabel Leyte Province
6539 Philippines
Attn : Norman Villas

Bill Number 12
Bill Period 01 Apr 22 to 30 Apr 22
Account Number 888368800

Previous Balance Due Immediately	9,673.96
Current Balance Due Date May 21, 2022	43,499.99
Total Amount Due	P53,173.95

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from May 01 to 31, 2022 and actual usage charges for usage-based services from April 01 to 30, 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	55,477.53
Less: Payments (Thank You)	(45,803.57)
Remaining Balance from Previous Bill	P9,673.96
Current Bill Charges	
Monthly Recurring Fee (MRF)	38,839.28
VAT	4,660.71
Total Current Bill	P43,499.99

TOTAL AMOUNT DUE: P53,173.95

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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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.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	888368800	12	01 Apr 22 to 30 Apr 22	Due Immediately	9,673.96
				May 21, 2022	43,499.99
				TOTAL AMOUNT DUE:	P53,173.95



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
03/31/22	04/06/22	BY CASH	NB200000000052790772	03/2022	1,793.69CR
03/31/22	04/06/22	BY CASH	NB200000000052790772	03/2022	215.24CR
04/25/22	04/25/22	BY CHEQUE 90089	IYCOID12000450	04/2022	42,187.50CR
04/25/22	04/25/22	BY CASH	IYCOID12000450	04/2022	803.57CR
04/25/22	04/27/22	BY CASH	NB200000000052838008	04/2022	717.47CR
04/25/22	04/27/22	BY CASH	NB200000000052838008	04/2022	86.10CR
Total Payment					45,803.57CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-ATZ-3251	04/05/22-04/30/22	DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE		34,821.43CR
IC-ATZ-3251	04/05/22-04/30/22	DIRECT INTERNET MRC EQUIPMENT (STRAIGHT LEASE)	40 Mbps	0.00
IC-ATZ-3251	04/06/22-04/30/22	DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE		33,482.14
IC-ATZ-3251	04/06/22-04/30/22	DIRECT INTERNET MRC EQUIPMENT (STRAIGHT LEASE)	40 Mbps	0.00
IC-ATZ-3251	04/06/22-04/30/22	DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE		40,178.57
IC-ATZ-3251	05/01/22-05/31/22	DIRECT INTERNET MRC EQUIPMENT (STRAIGHT LEASE)	40 Mbps	0.00
IC-ATZ-3251	05/01/22-05/31/22	DIRECT INTERNET - MAHARLIKA HIGHWAY MARVEL, ISABEL, LEYTE		0.00
IC-ATZ-3251	05/01/22-05/31/22	DIRECT INTERNET MRC EQUIPMENT (STRAIGHT LEASE)	40 Mbps	0.00
Total Monthly Recurring Fee (MRF)				38,839.28

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DIRECT INTERNET	38,839.28	0.00	0.00	38,839.28
Total Summary	38,839.28	0.00	0.00	38,839.28

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