



919053060



PRESIDENT'S COTTAGE-VSU, BAYBAY
LEYTE

Edgardo - Tulin
PRESIDENTIAL SUITE, LOWER CAMPUS, VISCA
Pangasungan, Baybay City
Leyte, 6521

Bill no. 3

Page 1 of 2

Amount to Pay (Total Amount Due)

Php 9,235.75

Corporate ID
PCV7127014

Account Number
919053060

Service ID
(53)5637555

Billing Period (mm/dd/yy)
04/16/22 to 05/15/22

Due Date
06/05/22

763458872

myBizUnliPlan2899 100Mbps



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill cut-off date, the contents of this statement will be considered correct.

**You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.**

In compliance with RA 9510 or 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.

Statement Summary

Charges For This Month

Monthly Recurring Fee (MRF)	2,899.00
Monthly Plan	2,899.00
Add-ons	99.00
Discounts	(99.00)

Total **Php 2,899.00**

Previous Bill Activity

Previous Bill Amount 6,336.75

Remaining Balance (Due Immediately) **Php 6,336.75**

Amount to pay **Php 9,235.75**

For details of your charges please see inside pages.
Payments made after your cut-off date may not be displayed on this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

Pay your bills at any of our convenient payment channels

Over the Counter

- SM Payment Centers (Department Store, Savemore, SM Hypermart)
- Bayad Center

Autopay (Enroll via Credit Card provider)

- BPI
- Citibank
- Security Bank/Diners
- HSBC

Internet Banking (Online Payment)

- MyAccount (www.globe.com.ph/paybillcorp)
- BDO
- BPI
- Security Bank
- Unionbank
- Landbank (for LDDAP only)

To ensure immediate posting of your payment:

Always provide the payment breakdown when paying your bills.
Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.

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2022-05-16
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919053060 PRESIDENT'S COTTA* *00000092357501

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
	New Plan			
(53)5637555	myBizUnliPlan2899 100Mbps	05/16/22 - 06/15/22	1	2,588.39
(53)5637555	Unli Calls to Globe/TM for P99	05/01/22 - 05/31/22	1	88.39
(53)5637555	Discount-Unli Calls to Globe/TM 99 (24M)	04/16/22 - 05/15/22	1	(88.39)
Subtotal				Php 2,588.39
ADD % VAT (Value Added Tax)				Php 310.61
Total MRF				Php 2,899.00

Subscription Summary					
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	2,588.39	0.00	0.00	310.61	2,899.00
Total	2,588.39	0.00	0.00	310.61	Php 2,899.00

Other Charges includes Device & Equipment and Details of Other Charges