BIR CAS Permit No. 1912_0126_PTU_CAS_000741

9/F The Globe Tower-Cebu Samar Loop cor Panay Road, http://www.facebook.com/GlobemyBusiness

TIN: 000-360-916-000 VAT Registered

http://mybusiness.globe.com.ph/

SOA Number: I000082057075

Statement of Account

Bill Number 215 Bill Period 16 Feb 22 to 15 Mar 22 **Account Number** 611361586 Landline Number (53)5637108

Previous Balance Due Immediately	104.71
Current Balance Due Date Apr 05, 2022	538.34
Total Amount Due	P643.05

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, enterprisesupport@globe.com.ph.

611361586 Leyte State University

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. Leyte State University-Admin

Baybay Leyte 6521 Philippines

Attn: Jose M. Alkuino Jr.

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	817.21 (712.50)
Remaining Balance from Previous Bill	P104.71
Current Bill Charges	
Monthly Recurring Fee (MRF) Adjustments – Current Bill Usage(Net of Consumables) VAT	625.00 (246.58) 102.24 57.68
Total Current Bill	P538.34

TOTAL AMOUNT DUE: P643.05

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.

Leyte State University

. Leyte State University-Admin

Baybay Leyte 6521 Philippines

Attn : Jose M. Alkuino Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe					104.71
Landline/	611361586	215	16 Feb 22 to	Apr 05, 2022	538.34
Broadband	Broadband 15 Mar 22		15 Mar 22	TOTAL AMOUNT DUE:	P643.05



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712.50CR

246.58CR

Account No.: 611361586 Bill No.

DEI	ΓΔΙΙ	S OF	: DA	VM	ENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
02/28/22 02/28/22 03/04/22 03/04/22 03/09/22	03/08/22 03/08/22 03/08/22 03/08/22 03/09/22	BY CASH BY CASH BY CASH BY CASH BY CHEQUE 89958	NB20000000052704240 NB20000000052704240 NB20000000052699415 NB20000000052699415 IYCOID12000286	02/2022 02/2022 03/2022 03/2022 03/2022	27.90CR 3.35CR 11.16CR 1.34CR 656.25CR
03/09/22	03/09/22	BY CASH	IYCOID12000286	03/2022	12.50CR

ADJUSTMENTS - CURRENT BILL

Apply Dt	Description	Service ID	Amount
02/2022	OUTAGE REBATE	535637108	246.58CR

Total Adjustments

Total Payment

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108 (53)5637108	03/16/22-04/15/22 03/16/22-04/15/22	FEATURE PHONE LOCK MONTHLY SERVICE FEE	0.00 625.00
Total Monthly Re	ecurring Fee (MRF)		625.00

USAGE

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637108	02/16/22-03/09/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	18.00	102.24
Total Usage				102.24

SUMMARY

DL	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	625.00	0.00	102.24	727.24
Total Summary	625.00	0.00	102.24	727.24

DETAILS OF USAGE

Service: DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (53563)7108

Date Tir		Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
02/16/22 16:	:06:28	MOBILE - GLOBE	9678501621	S		1.00	11.16
02/21/22 13:	:39:03	TACLOBAN LEYTE	538321495	S		5.00	0.00
02/28/22 17:	:03:51	METRO MANILA	286310921	S		2.00	8.04
02/28/22 17:	:06:21	METRO MANILA	284001469	S		2.00	8.04
03/01/22 13:	:43:10	METRO MANILA	284001469	S		2.00	8.04
03/03/22 13:	:44:17	MOBILE – SMART	9616613698	S		2.00	22.32
03/03/22 14:	:56:01	MOBILE – SMART	9616613698	S		2.00	22.32
03/09/22 09	9:35:24	SMART CMTS	9208553990	S		2.00	22.32
Total Usage						18.00	102.24





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Samar Loop cor Panay Road,



f http://www.facebook.com/GlobemyBusiness



TIN: 000-360-916-000 VAT Registered

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 TransferOnline Direct DepositOver the Counter Bank DepositOther Online ChannelsStandard Chartered for PhpBPIwww.globe.com.ph/paybill.corpJP Morgan for USDBDOBDOGCashMetrobankOnline 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_000741Series from IN000000000001 to IN99999999999

Effectivity Date: December 01 2019 Valid Until November 30, 2024