



Statement of Account

611361586



Leyte State University



Leyte State University-Admin

Baybay Leyte

6521 Philippines

Attn : Jose M. Alkuno Jr.

Statement Summary

Previous Bill Charges

Amount	
Amount Due from Previous Bill	817.21
Less: Payments (Thank You)	(712.50)
Remaining Balance from Previous Bill	P104.71

Current Bill Charges

Monthly Recurring Fee (MRF)	625.00
Adjustments - Current Bill	(246.58)
Usage(Net of Consumables)	102.24
VAT	57.68
Total Current Bill	P538.34

TOTAL AMOUNT DUE: P643.05

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, 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.

Leyte State University

Leyte State University-Admin

Baybay Leyte

6521 Philippines

Attn : Jose M. Alkuno Jr.

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



611361586 *LEYTE STATE UNIVERS*000006430503



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

Standard Chartered for Php
JP Morgan for USD

Online Direct Deposit

BPI
BDO
Metrobank

Over the Counter Bank Deposit

BPI
BDO

Other Online Channels

www.globe.com.ph/paybillcorp
GCash
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