



919053060



PRESIDENT'S COTTAGE-VSU, BAYBAY  
LEYTE

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

Bill no. 5

Page 1 of 2

Amount to Pay (Total Amount Due)

**Php 5,189.15**

Corporate ID  
**PCV7127014**

Account Number  
**919053060**

Service ID  
**(53)5637555**

Billing Period (mm/dd/yy)  
**06/16/22 to 07/15/22**

Due Date  
**08/05/22**

786124574

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](http://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)

**Less:**  
Adjustments (44.85)

**Total** **Php 2,854.15**

**Previous Bill Activity**

**Previous Bill Amount** 2,386.77

**Less:**  
Payment (51.77)

**Remaining Balance (Due Immediately)** **Php 2,335.00**

**Amount to pay**

**Php 5,189.15**

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](http://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.



919053060 PRESIDENT'S COTTA\* \* 000000051891501

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(53)5637555	myBizUnliPlan2899 100Mbps	07/16/22 - 08/15/22	1	2,588.39
(53)5637555	Unli Calls to Globe/TM for P99	07/01/22 - 07/31/22	1	88.39
(53)5637555	Discount P99 (24 Months)	06/16/22 - 07/15/22	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

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IEWT - Expanded W/ Tax	06/24/22	06/28/22	IPNC6000703OR1546281	(51.77)
Remaining Credit				(Php 51.77)

Current Bill Adjustments		
Less	Service ID	Amount
Balance Transfer	--	(44.85)
Total Less Adjustments		(Php 44.85)
Remaining Credit		(Php 44.85)