



## Statement of Account

610534965



Lsu Office Of The President



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Leyte State University-Admin

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Baybay Leyte

6521 Philippines

Attn : Dr. Paciencia P. Milan

### Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	1,056.57
Less: Payments (Thank You)	(817.57)
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Remaining Balance from Previous Bill	P239.00
Current Bill Charges	
Monthly Recurring Fee (MRF)	625.00
VAT	75.00
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Total Current Bill	P700.00

**TOTAL AMOUNT DUE: P939.00**

Bill Number 236  
Bill Period 16 Jan 22 to 15 Feb 22  
Account Number 610534965  
Landline Number (53)5637067

Previous Balance Due Immediately	239.00
Current Balance Due Date Mar 08, 2022	700.00
Total Amount Due	P939.00

### 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](mailto: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](http://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.

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SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	610534965	236	16 Jan 22 to 15 Feb 22	Due Immediately	239.00
				Mar 08, 2022	700.00
				TOTAL AMOUNT DUE:	P939.00



610534965 \*LSU OFFICE OF THE P\*000000093904

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
01/24/22	01/31/22	BY CASH	NB2000000000052563067	01/2022	11.36CR
01/24/22	01/31/22	BY CASH	NB2000000000052563067	01/2022	1.36CR
01/24/22	01/31/22	BY CASH	NB2000000000052563068	01/2022	20.57CR
01/24/22	01/31/22	BY CASH	NB2000000000052563068	01/2022	2.47CR
01/31/22	02/04/22	BY CASH	NB2000000000052582544	01/2022	29.89CR
01/31/22	02/04/22	BY CASH	NB2000000000052582544	01/2022	3.59CR
12/31/21	02/09/22	BY CASH	NB2000000000052604504	12/2021	28.40CR
12/31/21	02/09/22	BY CASH	NB2000000000052604504	12/2021	3.41CR
02/14/22	02/14/22	BY CHEQUE 89906	IYCOID05064149	02/2022	703.13CR
02/14/22	02/14/22	BY CASH	IYCOID05064149	02/2022	13.39CR
Total Payment					817.57CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637067	02/16/22-03/15/22	FEATURE PHONE LOCK	0.00
(53)5637067	02/16/22-03/15/22	MONTHLY SERVICE FEE	625.00
Total Monthly Recurring Fee (MRF)			625.00

SUMMARY

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

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