## **WILLIAM L** -OBLIGATION REQUEST AND STATUS No. August 17, 2022 Date: VISAYAS STATE UNIVERSITY Fund: Visca, Baybay City, Leyte INNOVE Communications, Inc. Payee: Ormoc Branch, Ormoc City Office: Page 1 of 3 UACS Code / Amount MFO/PAP Address: Expenditure **Particulars** Responsibilit P3,711.45 y Center Telephone bills -July 13 2022 - August 12 2022 P3,711.45 ATR Total B Certified: Allotment available and obligated for the purpose/adjustment necessary as Certified: Charges to appropration/allotment necessary, lawful and under my direct supervision indicated above and supporting documents valid, proper and legal Signature ALICIA M. FLORES Signature Printed Name Head, Budget Unit/Authorized Representative VICTOR B. ASIO Printed Name Position Edithor in Chief, ATR Position Date Date 2,999.00 3,499.00 99.00

			Date				
C STATUS OF OBLIGATION					Amount		
<u> </u>	Reference				A CONTRACTOR OF THE PARTY OF TH	Due and	
Date August 17, 2022	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable	
	Obligations		P3,711.45		P3,711.45		
			P3,711.45		P3,711.45		
		Totals	Usage Charges				

CREATE. YOUR SUCCESS. myBusiness

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.

(599.00)712.45 **Usage Charges** Php 3,711.45 Total

Previous Bill Activity		
Previous Bill Amount	6,665.23	
Less: Payment	(3,279.97)	
Remaining Balance (Due Immediately)	Php 3,385.26	
Kemana, 5	Dh. 7 006 71	

Php 7,096.71 Amount to pay

> 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.

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

BDO

Other Online Channels www.globe.com.ph/paybillcorp GCash Online banking

GHO

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 <a href="http://glbe.co/billpay">http://glbe.co/billpay</a> to ensure accurate and timely posting of your payments.

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/ No need to submit details of your payment for other online channels.