

32nd Street corner 7th Avenue Bonifacio Global City,

Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000

http://mybusiness.globe.com.ph/ http://www.facebook.com/GlobernyBusiness

TIN: 000-360-916-000 VAT Registered

BIR CAS Permit No. 0415-126-00187CAS

SOA No. IN000479462409

918145699

INSTITUTE OF TROPICAL ECOLOGY AND ENVIRONMENTAL MANAGEMENT

Cecilio M Benitez VISAYAS STATE UNIVERSITY BAYBAY CITY Pangasungan, Baybay City Leyte,6521

Bill no. 5	Page 1 of 2				
Amount to Pay (Total Amount Due)					
Php 3,638.71					
Corporate ID	Account Number				
ITEE121264	918145699				
Service ID					
(53)5637497					
Billing Period (mm/dd/yy)	Due Date				
02/06/23 to 03/05/23	03/26/23				

myBizUnliPlan1899 10Mbps



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.

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	1,699.00
Monthly Plan	1,899.00
Add-ons	99.00
Discounts	(299.00)
Total	Php 1,699.00

Previous Bill Activity	
Previous Bill Amount	3,593.20
Less:	
Payment	(1,653.49)
Remaining Balance (Due Immediately)	Php 1,939.71

Amount to pay	Php 3,638.71
Amount to pay	1 11p 3,030.7 1

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

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.



Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)					
Service ID	Description	Period	Qty	Amount	
(53)5637497	myBizUnliPlan1899 10Mbps	03/06/23 - 04/05/23	1	1,695.54	
(53)5637497	Unli Calls to Globe/TM for P99	02/10/23 - 03/09/23	1	88.39	
(53)5637497	Plan Discount P200	02/06/23 - 03/05/23	1	(178.57)	
(53)5637497	Discount P99 (24 Months)	02/06/23 - 03/05/23	1	(88.39)	
Subtotal				Php 1,516.97	
ADD % VAT (Value	e Added Tax)			Php 182.03	
Total MRF				Php 1,699.00	

Subscription Summary	1				
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	1,516.97	0.00	0.00	182.03	1,699.00
Total	1,516.97	0.00	0.00	182.03	Php 1,699.00

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
Globe - Expanded W/ Tax	02/13/23	02/13/23	IYCO7906806OR0008782	(30.34)
IPDORMOC - Cheque 92251	02/13/23	02/13/23	IYCO7906806OR0008782	(1,592.81)
IEWT - Expanded W/ Tax	03/01/23	03/02/23	IPNC6000703OR9944805	(30.34)
emaining Credit				(Php 1,653.49)