

9/F The Globe Tower-Cebu Samar Loop cor Panay Road, http://mybusiness.globe.com.ph/

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TIN: 000-360-916-000 VAT Registered

BIR CAS Permit No. 1912_0126_PTU_CAS_000741

SOA Number: 1000082068049

Statement of Account

70 Bill Number Bill Period 16 Feb 22 to 15 Mar 22 **Account Number** 863653458 Landline Number (53)5637555

Previous Balance Due Immediately	1,443.16
Current Balance Due Date Apr 05, 2022	2,511.50
Total Amount Due	P3,954.66

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.

863653458 President's Cottage-Vsu, Baybay Leyte

Lm Near Baybay

National High School Presidential Suite

Lower Campus V Baybay Leyte Province 6521 Philippines

Statement Summary

CONNERYGL2018

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	3,875.23 (2,432.07)
Remaining Balance from Previous Bill	P1,443.16
Current Bill Charges	
Monthly Recurring Fee (MRF) Usage(Net of Consumables) VAT	2,231.25 11.16 269.09
Total Current Bill	P2,511.50
TOTAL AMOUNT DUE:	P3,954.66

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. 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.

President's Cottage-Vsu, Baybay Leyte

Lm Near Baybay National High School Presidential Suite Lower Campus V Baybay Leyte Province 6521 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	1,443.16
	863653458	70	16 Feb 22 to	Apr 05, 2022	2,511.50
			15 Mar 22	TOTAL AMOUNT DUE: P3,	P3,954.66



DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
03/04/22	03/08/22	BY CASH	NB20000000052699646	03/2022	39.85CR
03/04/22	03/08/22	BY CASH	NB20000000052699646	03/2022	4.78CR
03/09/22	03/09/22	BY CHEQUE 89960	IYCOID12000284	03/2022	2,342.81CR
03/09/22	03/09/22	BY CASH	IYCOID12000284	03/2022	44.63CR

Total Payment 2,432.07CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
(53)5637555 (53)5637555 (53)5637555	03/16/22-04/15/22 03/16/22-04/15/22 03/16/22-04/15/22	SUPER BROADBAND 7MBPS – G2G FEATURE PHONE LOCK NDD SERVICE		2,231.25 0.00 0.00
Total Monthly Re	ecurring Fee (MRF)			2,231.25

USAGE

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637555	01/17/22-03/09/22	SUPER BROADBAND 7MBPS - G2G - NATIONAL DIRECT DIAL	32.00	11.16
Total Usage				11.16

SUMMARY

Total Summary	2,231.25	0.00	11.16	2,242.41
DL	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	2.231.25	0.00	11.16	2.242.41

DETAILS OF USAGE

Service: DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (53563)7555

Date Time	Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
01/17/22 06:17:25	MOBILE-GLOBE	9654281931	S		1.00	0.00
01/17/22 06:44:23	MOBILE-GLOBE	9654281931	S		2.00	0.00
01/18/22 08:04:21	MOBILE-GLOBE	9559002842	S		1.00	0.00
01/22/22 09:21:32	MOBILE-GLOBE	9559002842	S		1.00	0.00
02/04/22 07:18:12	MOBILE-GLOBE	9559002842	S		1.00	0.00
02/05/22 07:01:09	MOBILE-GLOBE	9654281931	S		1.00	0.00
02/09/22 15:32:35	MOBILE-GLOBE	9654281931	S		2.00	0.00
02/11/22 09:43:46	MOBILE-GLOBE	9150727521	S		1.00	0.00
02/14/22 16:18:13	MOBILE-GLOBE	9559002842	S		1.00	0.00
02/15/22 11:41:29	MOBILE-GLOBE	9654281931	S		1.00	0.00
02/18/22 17:08:06	MOBILE-GLOBE	9559002842	S		2.00	0.00
02/21/22 09:07:47	MOBILE-GLOBE	9656830134	S		1.00	0.00
02/22/22 12:49:07	MOBILE-GLOBE	9559002842	S		1.00	0.00
02/22/22 17:04:12	MOBILE-GLOBE	9654281931	S		2.00	0.00
02/22/22 17:56:37	MOBILE-GLOBE	9150727521	S		1.00	0.00
02/25/22 16:58:54	MOBILE-GLOBE	9559002842	S		1.00	0.00
02/27/22 17:12:17	MOBILE – GLOBE	9664888378	S		1.00	0.00
03/01/22 14:50:55	MOBILE-GLOBE	9654281931	S		2.00	0.00
03/01/22 16:34:25	MOBILE-GLOBE	9654281931	S		2.00	0.00
03/01/22 18:22:32	MOBILE-GLOBE	9654281931	S		1.00	0.00
03/04/22 11:56:08	SMART	9709967687	S		1.00	11.16
03/08/22 07:50:01	MOBILE-GLOBE	9559002842	S		1.00	0.00
03/09/22 15:53:22	MOBILE-GLOBE	9654281931	S		1.00	0.00
03/09/22 16:08:12	GLOBE CMTS	9177717271	S		1.00	0.00
03/09/22 16:09:51	GLOBE CMTS	9177717271	S		2.00	0.00
Total Usage					32.00	11.16





9/F The Globe Tower-Cebu
Samar Loop cor Panay Road,



f http://www.facebook.com/GlobemyBusiness



TIN: 000-360-916-000 VAT Registered

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 TransferOnline Direct DepositOver the Counter Bank DepositOther Online ChannelsStandard Chartered for PhpBPIwww.globe.com.ph/paybill.corpJP Morgan for USDBDOBDOGCashMetrobankOnline 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_000741Series from IN000000000001 to IN99999999999

Effectivity Date: December 01 2019 Valid Until November 30, 2024