



## Statement of Account

610534965



**Lsu Office Of The President**



...  
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	939.00
Less: Payments (Thank You)	(713.39)
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Remaining Balance from Previous Bill	P225.61
<b>Current Bill Charges</b>	
Monthly Recurring Fee (MRF)	625.00
Usage(Net of Consumables)	91.07
VAT	85.93
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Total Current Bill	P802.00

**TOTAL AMOUNT DUE: P1,027.61**

Bill Number **237**  
Bill Period **16 Feb 22 to 15 Mar 22**  
Account Number **610534965**  
Landline Number **(53)5637067**

Previous Balance Due Immediately	225.61
Current Balance Due Date Apr 05, 2022	802.00
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Total Amount Due	P1,027.61

### 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	237	16 Feb 22 to 15 Mar 22	<b>Due Immediately</b>	225.61
				<b>Apr 05, 2022</b>	802.00
				<b>TOTAL AMOUNT DUE:</b>	<b>P1,027.61</b>



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## 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

BPI  
BDO

**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