

9/F The Globe Tower-Cebu Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000 www.globe.com.ph/business

f https://www.facebook.com/globebusiness

TIN: 000-360-916-000 VAT Registered

@Globe Business

BIR CAS Permit No. 1912_0126_PTU_CAS_000741

SOA Number: 1000082056234

610534965



Lsu Office Of The President

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CONNERYGL2018

. Leyte State University-Admin

Baybay Leyte 6521 Philippines

TOTAL AMOUNT DUE:

Attn: Dr. Paciencia P. Milan

Statement Summary

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

Statement of Account

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
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.

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. 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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Baybay Leyte 6521 Philippines

Attn: Dr. Paciencia P. Milan

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globa				Due Immediately	225.61
Globe Landline/ 610534965 237 Broadband		16 Feb 22 to	Apr 05, 2022	802.00	
		15 Ma	15 Mar 22	TOTAL AMOUNT DUE:	P1,027.61



P1,027.61

713.39CR

625.00

DFT	2 II 2	OF	PAV	MFI	VTS

Trans Date	Post Date	Description	Ref#	Apply Mo	Amount
02/28/22 02/28/22 03/04/22 03/04/22 03/09/22	03/08/22 03/08/22 03/08/22 03/08/22 03/09/22	BY CASH BY CASH BY CASH BY CASH BY CHEQUE 89959	NB20000000052704145 NB20000000052704145 NB20000000052699409 NB20000000052699409 IYCOID12000285	02/2022 02/2022 03/2022 03/2022 03/2022	27.90CR 3.35CR 11.96CR 1.43CR 656.25CR
03/09/22	03/09/22	BY CASH	IYCOID12000285	03/2022	12.50CR

Account No.: 610534965

MONTHLY RECURRING FEE (MRF)

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Description	Rental Period	Service Id
FEATURE PHONE LOCK	03/16/22-04/15/22	(53)5637067
MONTHLY SERVICE FEE	03/16/22-04/15/22	(53)5637067

Total Monthly Recurring Fee (MRF)

Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637067	01/19/22-03/01/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	13.00	91.07
Total Usage				91.07

SUMMARY

Total Payment

Total Summary	625.00	0.00	91.07	716.07
DL	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	625.00	0.00	91.07	716.07

DETAILS OF USAGE

Service: DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (53563)7067

Date Time	Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
01/19/22 17:39:09	TOUCH MOBILE	9168688125	S		2.00	22.32
02/21/22 09:18:13	ORMOC LEYTE	535615518	S		1.00	0.00
02/21/22 09:19:47	GLOBE CMTS	9278368560	S		4.00	44.64
03/01/22 09:07:16	METRO MANILA	286953382	S		6.00	24.11
Total Usage					13.00	91.07



32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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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 Online Direct Deposit Over the Counter Bank Deposit

Standard Chartered for Php BPI BPI
JP Morgan for USD BDO BDO

Metrobank

 $Step \ 2: To ensure accurate and timely posting of your payments, fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <math display="block">\frac{http://glbe.co/billpay}{http://glbe.co/billpay}$

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