9/F The Globe Tower-Cebu Samar Loop cor Panay Road, f http://www.facebook.com/GlobemyBusiness

TIN: 000-360-916-000 VAT Registered

@GlobemyBusiness

http://mybusiness.globe.com.ph/

SOA Number: 1000082330347

#### **Statement of Account**

Bill Number 217 Bill Period 16 Apr 22 to 15 May 22 **Account Number** 611361586 Landline Number (53)5637108

Previous Balance Due Immediately	82.60
Current Balance Due Date Jun 05, 2022	755.50
Total Amount Due	P838.10

#### **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.

611361586 Leyte State University

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. Leyte State University-Admin

**Baybay Leyte** 6521 Philippines

Attn: Jose M. Alkuino Jr.

### **Statement Summary**

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	904.70 (822.10)
Remaining Balance from Previous Bill	P82.60
Current Bill Charges	
Monthly Recurring Fee (MRF) Usage(Net of Consumables) VAT	625.00 49.55 80.95
Total Current Bill	P755.50
TOTAL AMOUNT DUE:	P838.10

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.



Payments made after the previous bill period's due date may not be reflected in this bill.

## **Leyte State University**

. Leyte State University-Admin

**Baybay Leyte** 6521 Philippines

Attn : Jose M. Alkuino Jr.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	
Landline/ 611361586 217 16 Apr 22 to		Jun 05, 2022	755.50		
Broadband			15 May 22	TOTAL AMOUNT DUE:	P838.10



DFT	OF	PΔ\	/MFI	NTS

Trans Date	Post Date	Description	Ref#	Apply Mo	Amount
04/26/22 04/26/22 04/30/22 04/30/22	05/01/22 05/01/22 05/04/22 05/04/22 05/09/22	BY CASH BY CASH BY CASH BY CASH BY CHEQUE 90113	NB20000000052848086 NB20000000052848086 NB20000000052857493 NB20000000052857493 IVCOID12000505	04/2022 04/2022 04/2022 04/2022 05/2022	8.58CR 1.03CR 32.38CR 3.89CR 761.71CR
05/09/22  Total Paymen	05/09/22 nt	BY CASH	IYCOID12000505	05/2022	14.51CR <b>822.10CR</b>

Account No.: 611361586

## MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(53)5637108 (53)5637108	05/16/22-06/15/22 05/16/22-06/15/22	FEATURE PHONE LOCK MONTHLY SERVICE FEE	0.00 625.00
Total Monthly Ro	ecurring Fee (MRF)		625.00

# Total Monthly Recurring Fee (MRF)

USAGE				
Service Id	Usage Period	Description	Duration(Mins)	Amount
(53)5637108	04/21/22-04/29/22	DIRECT LINE SERVICE - NATIONAL DIRECT DIAL	10.00	49.55
Total Usage				49.55

# **SUMMARY**

DL	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
	625.00	0.00	49.55	674.55
Total Summary	625.00	0.00	49.55	674.55

## **DETAILS OF USAGE**

### Service: DL - NATIONAL DIRECT DIAL

### USAGE CHARGES - SERVICE ID (53563)7108

Date Time	Destination/ Origin	Called/ Calling Num	Rate Code	Disc Code	Duration (Mins)	Charge Amount
04/21/22 09:00:18	GLOBE CMTS	9171474757	S		1.00	11.16
04/21/22 09:01:42	GLOBE CMTS	9176341514	S		1.00	11.16
04/21/22 09:57:26	GLOBE CMTS	9176341514	S		1.00	11.16
04/26/22 08:27:42	INOPACAN LEYTE	535650600	S		3.00	0.00
04/26/22 11:19:37	METRO MANILA	284410750	S		3.00	12.05
04/29/22 09:59:20	NORTH CEBU	322328077	S		1.00	4.02
Total Usage					10.00	49.55





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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 <a href="http://glbe.co/billpay">http://glbe.co/billpay</a> 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 <a href="https://ecwt.globe.com.ph/portal/">https://ecwt.globe.com.ph/portal/</a> to create and submit your creditable withholding tax (CWT) certificates.

**BIR Permit No.: 1912\_0126\_PTU\_CAS\_000741**Series from IN000000000001 to IN99999999999

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