



## Statement of Account

888360629



Visayas State University Tolosa Campus

✉ Maharlika Highway  
Brgy. Tanghas  
Tolosa Leyte  
6503 Philippines  
Attn : Norman Villas

Bill Number 16  
Bill Period 01 Aug 22 to 31 Aug 22  
Account Number 888360629

|  |            |
|--|------------|
| Previous Balance<br>Due Immediately      | 7,729.84   |
| Current Balance<br>Due Date Sep 21, 2022 | 45,000.00  |
| Total Amount Due                         | P52,729.84 |

### IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from September 01 to 30, 2022 and actual usage charges for usage-based services from August 01 to 31, 2022.

For questions about your billing statement or any other concern, please let us know. You may contact us through our Globe Business Support (GBS) at e-mail [enterprisesupport@globe.com.ph](mailto:enterprisesupport@globe.com.ph). Our GBS representatives will be available to assist you from 8AM to 5PM Mondays thru Fridays (excluding holidays). If no error is reported within 30 days from billing date, the bill will be considered true and correct.

### Statement Summary

| Previous Bill Charges                | Amount      |
|--------------------------------------|-------------|
| Amount Due from Previous Bill        | 44,175.69   |
| Less: Payments (Thank You)           | (36,445.85) |
| Remaining Balance from Previous Bill | P7,729.84   |
| <b>Current Bill Charges</b>          |             |
| Monthly Recurring Fee (MRF)          | 40,178.57   |
| VAT                                  | 4,821.43    |
| Total Current Bill                   | P45,000.00  |

**TOTAL AMOUNT DUE: P52,729.84**

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.

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👉 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.



| SERVICE                         | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD               | PAYMENT DUE DATE: | AMOUNT DUE: |
|---------------------------------|----------------|-------------|---------------------------|-------------------|-------------|
| Globe<br>Landline/<br>Broadband | 888360629      | 16          | 01 Aug 22 to<br>31 Aug 22 | Due Immediately   | 7,729.84    |
|                                 |                |             |                           | Sep 21, 2022      | 45,000.00   |
|                                 |                |             |                           | TOTAL AMOUNT DUE: | P52,729.84  |



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DETAILS OF PAYMENTS

| Trans Date    | Post Date | Description              | Ref #                | Apply Mo | Amount      |
|---------------|-----------|--------------------------|----------------------|----------|-------------|
| 07/28/22      | 08/01/22  | BY CASH                  | NB200000000053072584 | 07/2022  | 717.47CR    |
| 07/28/22      | 08/01/22  | BY CASH                  | NB200000000053072584 | 07/2022  | 86.10CR     |
| 07/31/22      | 08/03/22  | BY CASH                  | NB200000000053082670 | 07/2022  | 1,446.52CR  |
| 07/31/22      | 08/03/22  | BY CASH                  | NB200000000053082670 | 07/2022  | 173.58CR    |
| 08/25/22      | 08/26/22  | BY BANK PAYMENT - CHEQUE | NB200000000053129208 | 08/2022  | 30,376.95CR |
| 08/25/22      | 08/26/22  | BY BANK PAYMENT - CHEQUE | NB200000000053129208 | 08/2022  | 3,645.23CR  |
| Total Payment |           |                          |                      |          | 36,445.85CR |

MONTHLY RECURRING FEE (MRF)

| Service Id                        | Rental Period     | Description  | Speed   | Amount    |
|-----------------------------------|-------------------|--|---------|-----------|
| IC-ATZ-3182                       | 09/01/22-09/30/22 | DIRECT INTERNET - MAHARLIKA HIGHWAY, BRGY. TANGHAS, TOLOSA LEYTE |         | 40,178.57 |
| IC-ATZ-3182                       | 09/01/22-09/30/22 | DIRECT INTERNET MRC  | 40 Mbps |           |
| IC-ATZ-3182                       | 09/01/22-09/30/22 | EQUIPMENT (STRAIGHT LEASE)                                       |         | 0.00      |
| Total Monthly Recurring Fee (MRF) |                   |  |         | 40,178.57 |

SUMMARY

|                 | MRC(PHP)  | OTC(PHP) | Usage(PHP) | Total(PHP) |
|-----------------|-----------|----------|------------|------------|
| DIRECT INTERNET | 40,178.57 | 0.00     | 0.00       | 40,178.57  |
| Total Summary   | 40,178.57 | 0.00     | 0.00       | 40,178.57  |

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 <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