



# Globe



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Bonifacio Global City,  
Taguig, Philippines 1634



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BIR CAS Permit No. 0415-126-00187

SOA Number: I000064956797

TIN : 000-360-916-000 VAT Registered

## Statement of Account

871988953



**Mr. Jose Rico Catipay Geromo**



Luray1 Poblacion Toledo City  
Cebu Cebu  
6038 Philippines

Bill Number **35**  
Bill Period **16 Jun 20 to 15 Jul 20**  
Account Number **871988953**  
Landline Number **(32)4664268**

|  |           |
|--|-----------|
| Previous Balance                         | 0.00      |
| Current Balance<br>Due Date Aug 05, 2020 | 2,182.40  |
| Total Amount Due                         | P2,182.40 |

## Statement Summary

| Previous Bill Charges                | Amount     |
|--------------------------------------|------------|
| Amount Due from Previous Bill        | 1,836.48   |
| Less: Payments (Thank You)           | (1,836.48) |
| Remaining Balance from Previous Bill | P0.00      |
| <b>Current Bill Charges</b>          |            |
| Monthly Recurring Fee (MRF)          | 1,858.40   |
| Adjustments - Current Bill           | (99.00)    |
| Usage(Net of Consumables)            | 178.56     |
| VAT                                  | 244.44     |
| Total Current Bill                   | P2,182.40  |

**TOTAL AMOUNT DUE: P2,182.40**



**Thank you for your payment.**

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.



**Mr. Jose Rico Catipay Geromo**

Luray1 Poblacion Toledo City  
Cebu Cebu  
6038 Philippines

### PAYMENT REMINDERS

- Please provide your Innove Account Number and Full Name to the cashier.
- All check payments should be made payable to Innove Communications, Inc. Legibly write your Full Name, Globe Broadband/ Landline Number and Innove Account Number at the back of the check.
- When paying for Multiple Accounts, please provide a detailed breakdown of the payment intended for each account. This is to ensure that the correct amount is credited to the proper account.
- Please allow two (2) working days from payment date for your payments to be posted to your account.

| SERVICE                         | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD               | PAYMENT DUE DATE: | AMOUNT DUE:      |
|---------------------------------|----------------|-------------|---------------------------|-------------------|------------------|
| Globe<br>Landline/<br>Broadband | 871988953      | 35          | 16 Jun 20 to<br>15 Jul 20 | Aug 05, 2020      | 0.00<br>2,182.40 |
|                                 |                |             |                           | TOTAL AMOUNT DUE: | P2,182.40        |



871988953 GEROMO\*JOSE RICO \*C000002182401

DETAILS OF PAYMENTS

| Trans Date    | Post Date | Description            | Ref #                | Apply Mo | Amount     |
|---------------|-----------|------------------------|----------------------|----------|------------|
| 06/19/20      | 06/20/20  | BY BANK PAYMENT - CASH | NB200000000040677325 | 06/2020  | 1,639.71CR |
| 06/19/20      | 06/20/20  | BY BANK PAYMENT - CASH | NB200000000040677325 | 06/2020  | 196.77CR   |
| Total Payment |           |                        |                      |          | 1,836.48CR |

ADJUSTMENTS - CURRENT BILL

| Apply Dt          | Description                    | Service ID | Amount  |
|-------------------|--------------------------------|------------|---------|
| 07/2020           | Unli BB Bundle-Globe Free24Mos | 324664268  | 99.00CR |
| Total Adjustments |                                |            | 99.00CR |

MONTHLY RECURRING FEE (MRF)

| Service Id                        | Rental Period     | Description                   | Speed | Amount   |
|-----------------------------------|-------------------|-------------------------------|-------|----------|
| (32)4664268                       | 07/09/20-07/15/20 | FEATURE PHONE LOCK            |       | 0.00     |
| (32)4664268                       | 07/09/20-07/15/20 | NDD SERVICE                   |       | 0.00     |
| (32)4664268                       | 07/09/20-07/15/20 | 1599 10M 400G ALL DAY YT ADSL |       | 322.38   |
| (32)4664268                       | 07/09/20-07/15/20 | UNLI BB BUNDLE                |       | 19.96    |
| (32)4664268                       | 07/16/20-08/15/20 | 1599 10M 400G ALL DAY YT ADSL |       | 1,427.67 |
| (32)4664268                       | 07/16/20-08/15/20 | FEATURE PHONE LOCK            |       | 0.00     |
| (32)4664268                       | 07/16/20-08/15/20 | NDD SERVICE                   |       | 0.00     |
| (32)4664268                       | 07/16/20-08/15/20 | UNLI BB BUNDLE                |       | 88.39    |
| Total Monthly Recurring Fee (MRF) |                   |                               |       | 1,858.40 |

USAGE

| Service Id  | Usage Period      | Description  | Duration(Mins) | Amount |
|-------------|-------------------|--|----------------|--------|
| (32)4664268 | 06/08/20-06/13/20 | 1599 10M 400G ALL DAY YT ADSL - NATIONAL DIRECT DIAL | 23.00          | 178.56 |
| Total Usage |                   |  |                | 178.56 |

SUMMARY

|               |                      |                  |                      |                        |
|---------------|----------------------|------------------|----------------------|------------------------|
| DL            | MRC(PHP)<br>1,858.40 | OTC(PHP)<br>0.00 | Usage(PHP)<br>178.56 | Total(PHP)<br>2,036.96 |
| Total Summary | 1,858.40             | 0.00             | 178.56               | 2,036.96               |

DETAILS OF USAGE

Service : DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (32466)4268

| Date        | Time     | Destination/<br>Origin | Called/<br>Calling Num | Rate<br>Code | Disc<br>Code | Duration<br>(Mins) | Charge<br>Amount |
|-------------|----------|------------------------|------------------------|--------------|--------------|--------------------|------------------|
| 06/08/20    | 18:24:52 | MOBILE - SMART         | 9499747084             | S            |              | 5.00               | 55.80            |
| 06/08/20    | 18:45:21 | MOBILE - SMART         | 9499747084             | S            |              | 1.00               | 11.16            |
| 06/08/20    | 18:45:37 | MOBILE - SMART         | 9499747084             | S            |              | 3.00               | 33.48            |
| 06/09/20    | 08:25:01 | METRO MANILA           | 277301010              | S            |              | 2.00               | 0.00             |
| 06/09/20    | 09:23:38 | METRO MANILA           | 277301010              | S            |              | 2.00               | 0.00             |
| 06/09/20    | 09:25:43 | METRO MANILA           | 277301000              | S            |              | 3.00               | 0.00             |
| 06/09/20    | 10:36:33 | MOBILE - SMART         | 9508197218             | S            |              | 2.00               | 22.32            |
| 06/09/20    | 17:22:35 | PILTEL - MOBILE        | 9070804742             | S            |              | 3.00               | 33.48            |
| 06/13/20    | 10:45:54 | PILTEL - MOBILE        | 9070804742             | S            |              | 2.00               | 22.32            |
| Total Usage |          |                        |                        |              |              | 23.00              | 178.56           |

SUMMARY OF FREE CHARGES

|           |                  |                   |           |           |
|-----------|------------------|-------------------|-----------|-----------|
| 324664268 | UNLI G2G SERVICE | 06/16/20-07/15/20 | Available | Used<br>0 |
|-----------|------------------|-------------------|-----------|-----------|

Dear **Customer**,

Attached is your latest bill for your Globe At Home plan.

We would just like to remind you that we have updated our bill cycle. Your new bill cut-off date (the last day you will be billed for the month) has been moved to the **15th of the month**, while your **new payment due date has been updated to the 5th of each month** starting with this bill.

Your bill period for this month covers June 9 to July 15, with an additional seven days due to the movement of your billing cut-off. This will normalize on your next bill.

To view your current bill and other account details with ease, go to Play Store or Apple Store and download the Globe At Home app.

For inquiries on this change, go to <https://www.globe.com.ph/help/broadband/billing/cut-off.html>

Have a wonderful day!  
**The Globe AT Home Team**