



1155347773



Mrs. Dinah Gimotea Bohol

✉ 12 A Kalayaan Ave. Cembo
Cembo
Makati, Metro Manila
1214

Bill no. 9

Page 1 of 2

Amount to Pay (total amount due)		Php 999.00
Account Number 1155347773	Primary Number 9171194283	
Customer TIN		Invoice Date 05/31/25
Billing Period 05/01/25 to 05/31/25		Due Date 06/26/25

1186424885

GPlan 999

Enjoy shareable data abroad with Roam Surf4All

- ✓ One promo for up to five members
- ✓ No pocket WiFi needed
- ✓ Split costs and easily share GBs



Register now via  **GlobeOne**


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

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 999.00
Total	Php 999.00
Previous Bill Activity	
Previous Bill Amount	P 999.00
Less : Payment	(P 999.00)
Remaining Balance	P 0.00
Amount to Pay	P 999.00

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or 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.

 **Thank you for your payment.**

Pay your Globe bills at any of our convenient payment channels

Same-day Posting

- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Bayad Center
- SM Payment Center (Department Store, Savemore, Hypermarket)
- Robinsons Department Store
- GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels Over the Counter

- BDO
- BPI
- Cebuana Lhuillier
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
- PNB Savings Bank
- RCBC
- Robinsons Bank

Internet Banking

- Security Bank
- UCPB
- UnionBank
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

ATM

- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

Mobile Banking

- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet
- Phone Banking**
- BDO
- BPI
- Landbank

- Metrobank
- PNB
- Security Bank
- UCPB

Auto Pay (Enroll via Credit Card Provider)

- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

2025-06-24 01:05:29 GH0



1155347773Bohol*Dinah *G00000009990001

BIR AC Control No. AC_126_112024_000699
Series from 000000000001 to 999999999999
Date Issued: 11/18/2024

Plan Summary

9171194283			
Monthly Plan	Period	Qty	Amount
GPlan 999	06/01/25-06/30/25		P 891.96
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,721.28	1,721.28	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GLOBESS1 - G-Cash	05/27/25	05/27/25	GPNC1600034OR4021899	(P 999.00)
Remaining Credit				(P 999.00)

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
891.96	107.04	0.00	0.00	0.00	0.00
Total					Php 999.00

Usage Details

9171194283			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.94 GB	P 1,721.28
LESS Free Allowance		0.94 GB	(P 1,721.28)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00