



Statement of Account

868957897



W Fifth Avenue, Inc. (Formerly: Seung Holdings, Corpora



26/F

Wbuilding

5th Ave.

Bgc Fort Taguig Metro Manila

1631 Philippines

Attn : Zia Correa

Statement Summary

Previous Bill Charges Amount

Amount Due from Previous Bill 452,536.00

Remaining Balance from Previous Bill P452,536.00

Current Bill Charges

Monthly Recurring Fee (MRF) (3,580.65)

VAT (429.68)

Total Current Bill (P4,010.33)

TOTAL AMOUNT DUE: P448,525.67

Bill Number 8

Bill Period 01 Mar 18 to 31 Mar 18

Account Number 868957897

Previous Balance Due Immediately	448,525.67
Current Balance	0.00
Total Amount Due	P448,525.67

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from April 01 to 30, 2018 and actual usage charges for usage-based services from March 01 to 31, 2018.

For questions about your billing statement or any other concern, please let us know. You may contact us through our Business Customer Support Group (BCSG) at e-mail biz@globe.com.ph. Our BCSG 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.

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.

W Fifth Avenue, Inc. (Formerly: Seung Holdings, Corpora

26/F

Wbuilding

5th Ave.

Bgc Fort Taguig Metro Manila

1631 Philippines

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 Landline/ Broadband	868957897	8	01 Mar 18 to 31 Mar 18	Due Immediately	448,525.67
					0.00
				TOTAL AMOUNT DUE:	P448,525.67



868957897 *W FIFTH AVENUE, INC*004485256708

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-ANZ-7188	03/26/18-03/31/18	DIRECT INTERNET - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI		3,580.65CR
IC-ANZ-7188	03/26/18-03/31/18	GLOBAL CITY TAGUIG METRO MANILA		
		DIRECT INTERNET MRC	2 Mbps	
Total Monthly Recurring Fee (MRF)				3,580.65CR

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DIRECT INTERNET	3,580.65CR	0.00	0.00	3,580.65CR
Total Summary	3,580.65CR	0.00	0.00	3,580.65CR