



## 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 431,816.00

Remaining Balance from Previous Bill P431,816.00

#### Current Bill Charges

Monthly Recurring Fee (MRF) 18,500.00

VAT 2,220.00

Total Current Bill P20,720.00

**TOTAL AMOUNT DUE: P452,536.00**

Bill Number 7

Bill Period 01 Feb 18 to 28 Feb 18

Account Number 868957897

Previous Balance Due Immediately	431,816.00
Current Balance Due Date Mar 21, 2018	20,720.00
Total Amount Due	P452,536.00

### IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from March 01 to 31, 2018 and actual usage charges for usage-based services from February 01 to 28, 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.

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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 Landline/ Broadband	868957897	7	01 Feb 18 to 28 Feb 18	<b>Due Immediately</b>	431,816.00
				<b>Mar 21, 2018</b>	20,720.00
				<b>TOTAL AMOUNT DUE:</b>	<b>P452,536.00</b>



868957897 \*W FIFTH AVENUE, INC\*000045253603

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
IC-ANZ-7188	03/01/18-03/31/18	DIRECT INTERNET - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI		18,500.00
IC-ANZ-7188	03/01/18-03/31/18	GLOBAL CITY TAGUIG METRO MANILA DIRECT INTERNET MRC	2 Mbps	
Total Monthly Recurring Fee (MRF)				18,500.00

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
DIRECT INTERNET	18,500.00	0.00	0.00	18,500.00
Total Summary	18,500.00	0.00	0.00	18,500.00