



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 448,525.67

Remaining Balance from Previous Bill P448,525.67

Current Bill Charges

Total Current Bill P0.00

TOTAL AMOUNT DUE: P448,525.67

Bill Number 12 F

Bill Period 27 Jun 18 to 27 Jun 18

Account Number 868957897

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

IMPORTANT INFORMATION

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 | 12 F | 27 Jun 18 to 27 Jun 18 | Due Immediately | 448,525.67 0.00 |
| | | | | TOTAL AMOUNT DUE: | P448,525.67 |



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