



## 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 390,376.00

Remaining Balance from Previous Bill P390,376.00

#### Current Bill Charges

Monthly Recurring Fee (MRF) 18,500.00

VAT 2,220.00

Total Current Bill P20,720.00

**TOTAL AMOUNT DUE: P411,096.00**

Bill Number 5

Bill Period 01 Dec 17 to 31 Dec 17

Account Number 868957897

|  |             |
|--|-------------|
| Previous Balance<br>Due Immediately      | 390,376.00  |
| Current Balance<br>Due Date Jan 21, 2018 | 20,720.00   |
| Total Amount Due                         | P411,096.00 |

### IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from January 01 to 31, 2018 and actual usage charges for usage-based services from December 01 to 31, 2017.

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<br>Landline/<br>Broadband | 868957897      | 5           | 01 Dec 17 to 31<br>Dec 17 | Due Immediately   | 390,376.00  |
|                                 |                |             |                           | Jan 21, 2018      | 20,720.00   |
|                                 |                |             |                           | TOTAL AMOUNT DUE: | P411,096.00 |



868957897 \*W FIFTH AVENUE, INC\*000041109610

MONTHLY RECURRING FEE (MRF)

| Service Id                        | Rental Period     | Description  | Speed  | Amount    |
|-----------------------------------|-------------------|--|--------|-----------|
| IC-ANZ-7188                       | 01/01/18-01/31/18 | DIRECT INTERNET - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI |        | 18,500.00 |
| IC-ANZ-7188                       | 01/01/18-01/31/18 | GLOBAL CITY TAGUIG METRO MANILA<br>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  |