



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

Remaining Balance from Previous Bill P0.00

Current Bill Charges

Monthly Recurring Fee (MRF) 283,050.00

One-time Charges 10,000.00

VAT 35,166.00

Total Current Bill P328,216.00

TOTAL AMOUNT DUE: P328,216.00

Bill Number 1

Bill Period 01 Aug 17 to 31 Aug 17

Account Number 868957897

| | |
|--|-------------|
| Previous Balance | 0.00 |
| Current Balance Due Date Sep 21, 2017 | 328,216.00 |
| Total Amount Due | P328,216.00 |

IMPORTANT INFORMATION

Your Account Statement for this bill period covers monthly recurring fee for fixed-based services from September 01 to 30, 2017 and actual usage charges for usage-based services from August 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.

Payments made after the previous bill period's due date may not be reflected in this bill.

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| SERVICE | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD | PAYMENT DUE DATE: | AMOUNT DUE: |
|---------------------------------|----------------|-------------|---------------------------|-------------------|--------------------|
| Globe Landline/ Broadband | 868957897 | 1 | 01 Aug 17 to 31 Aug 17 | Sep 21, 2017 | 0.00 328,216.00 |
| | | | | TOTAL AMOUNT DUE: | P328,216.00 |



868957897 *W FIFTH AVENUE, INC*000032821600

ONE-TIME CHARGES

| Service Id | Apply Date | Description | Speed | Amount |
|------------------------|------------|---|-------|-----------|
| IC-ANZ-7188 | 06/22/16 | ONETIME CHARGE - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI GLOBAL CITY TAGUIG METRO MANILA | | 10,000.00 |
| Total One Time Charges | | | | 10,000.00 |

MONTHLY RECURRING FEE (MRF)

| Service Id | Rental Period | Description | Speed | Amount |
|-----------------------------------|-------------------|--|--------|------------|
| IC-ANZ-7188 | 06/22/16-08/31/17 | DIRECT INTERNET - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI GLOBAL CITY TAGUIG METRO MANILA | | 264,550.00 |
| IC-ANZ-7188 | 06/22/16-08/31/17 | DIRECT INTERNET MRC | 2 Mbps | |
| IC-ANZ-7188 | 09/01/17-09/30/17 | DIRECT INTERNET - W NORTH (CITIBANK PLAZA) 34TH STREET COR LANE D BONIFACI GLOBAL CITY TAGUIG METRO MANILA | | 18,500.00 |
| IC-ANZ-7188 | 09/01/17-09/30/17 | DIRECT INTERNET MRC | 2 Mbps | |
| Total Monthly Recurring Fee (MRF) | | | | 283,050.00 |

SUMMARY

| | MRC(PHP) | OTC(PHP) | Usage(PHP) | Total(PHP) |
|-----------------|------------|-----------|------------|------------|
| DIRECT INTERNET | 283,050.00 | 10,000.00 | 0.00 | 293,050.00 |
| Total Summary | 283,050.00 | 10,000.00 | 0.00 | 293,050.00 |