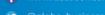


TIN: 000-360-916-000 VAT Registered





Amount

P0.00

448,525.67

P448,525.67

P448,525.67

BIR CAS Permit No. 0415-126-00187

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

868957897

≥ 26/F

Wbuilding 5th Ave.

Previous Bill Charges

Current Bill Charges

TOTAL AMOUNT DUE:

Total Current Bill

Amount Due from Previous Bill

Remaining Balance from Previous Bill

1631 Philippines Attn: Zia Correa **Statement Summary**

Bgc Fort Taguig Metro Manila

SOA Number: I000031215581

Statement of Account

Bill Number 10

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 June 01 to 30, 2018 and actual usage charges for usage-based services from May 01 to 31, 2018.

date, the bill will be considered true and correct.

Bill Period	01 May 18 to 31 May 18		
Account Number	868957897		
Previous Balance Due Immediately Current Balance	448,525.67 0.00		
Total Amount Duo	D/// 9 F2F 67		

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

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. 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.

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

26/F Wbuilding 5th Ave. Bgc Fort Taguig Metro Manila 1631 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	448,525.67
Landline/ 868957897	10	01 May 18 to		0.00	
Broadband		31 May 18	TOTAL AMOUNT DUE:	P448,525.67	

