



Statement of Account

612488097



Lgu San Carlos City Cenro

✉ . Lm Near Don Juan Elementary School
Fc Ledesma Avenue Brgy Palampas
San Carlos City Negros Occidental
6127 Philippines
Attn : Eugenio Jose V Lacson

Bill Number 193
Bill Period 01 Jan 22 to 31 Jan 22
Account Number 612488097
Landline Number (34)7294177

| | |
|--|-----------|
| Previous Balance Due Immediately | 746.52 |
| Current Balance Due Date Feb 21, 2022 | 499.00 |
| Total Amount Due | P1,245.52 |

Statement Summary

| Previous Bill Charges | Amount |
|--------------------------------------|----------|
| Amount Due from Previous Bill | 1,207.57 |
| Less: Payments (Thank You) | (461.05) |
| Remaining Balance from Previous Bill | P746.52 |
| Current Bill Charges | |
| Monthly Recurring Fee (MRF) | 445.54 |
| VAT | 53.46 |
| Total Current Bill | P499.00 |

TOTAL AMOUNT DUE: P1,245.52

IMPORTANT NOTICE

Globe Business Internet Direct uses Leased Line Technology and Broadband Access Network (BAX) to deliver high-speed Internet connectivity for your business. Supporting a wide range of network interfaces, Internet Direct uses the most advanced copper and fiber facilities to provide your network with stable Internet connections direct to your router. Connect your business to a dedicated Internet service now with Globe Business Internet Direct. For more information, email enterprisesupport@globe.com.ph.

In compliance with RA 9510 or the the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

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.

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.



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| SERVICE | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD | PAYMENT DUE DATE: | AMOUNT DUE: |
|---------------------------------|----------------|-------------|---------------------------|-------------------|-------------|
| Globe Landline/ Broadband | 612488097 | 193 | 01 Jan 22 to 31 Jan 22 | Due Immediately | 746.52 |
| | | | | Feb 21, 2022 | 499.00 |
| | | | | TOTAL AMOUNT DUE: | P1,245.52 |



612488097 *LGU SAN CARLOS CITY*000012455206

DETAILS OF PAYMENTS

| Trans Date | Post Date | Description | Ref # | Apply Mo | Amount |
|---------------|-----------|--------------------|----------------|----------|----------|
| 01/26/22 | 01/26/22 | BY CHEQUE 75819476 | IYBLIZ09080492 | 01/2022 | 452.43CR |
| 01/26/22 | 01/26/22 | BY CASH | IYBLIZ09080492 | 01/2022 | 8.62CR |
| Total Payment | | | | | 461.05CR |

MONTHLY RECURRING FEE (MRF)

| Service Id | Rental Period | Description | Amount |
|-----------------------------------|-------------------|---------------------|--------|
| (34)7294177 | 02/01/22-02/28/22 | MONTHLY SERVICE FEE | 445.54 |
| Total Monthly Recurring Fee (MRF) | | | 445.54 |

SUMMARY

| | MRC(PHP) | OTC(PHP) | Usage(PHP) | Total(PHP) |
|---------------|----------|----------|------------|------------|
| DL | 445.54 | 0.00 | 0.00 | 445.54 |
| Total Summary | 445.54 | 0.00 | 0.00 | 445.54 |

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

| Wire Transfer | Online Direct Deposit | Over the Counter Bank Deposit |
|----------------------------|-----------------------|-------------------------------|
| Standard Chartered for Php | BPI | BPI |
| JP Morgan for USD | BDO | BDO |
| | Metrobank | |

Step 2: To ensure accurate and timely posting of your payments, fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <http://glbe.co/billpay>

Step 3: If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at <https://ecwt.globe.com.ph/portal/> to create and submit your creditable withholding tax (CWT) certificates.

BIR Permit No.: 1912_0126_PTU_CAS_000741
Series from IN000000000001 to IN999999999999
Effectivity Date: December 01 2019
Valid Until November 30, 2024