



Statement of Account

611196890



Lgu-San Carlos City Computer Control Room



San Carlos City Hall
Fc Ledesma Avenue .
San Carlos City Negros Occidental
6127 Philippines
Attn : Eugenio Jose V Lacson

Bill Number 217
Bill Period 01 Jan 22 to 31 Jan 22
Account Number 611196890
Landline Number (34)7293086

Previous Balance Due Immediately	21.98
Current Balance Due Date Feb 21, 2022	499.00
Total Amount Due	P520.98

Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	492.40
Less: Payments (Thank You)	(470.42)
Remaining Balance from Previous Bill	P21.98
Current Bill Charges	
Monthly Recurring Fee (MRF)	445.54
VAT	53.46
Total Current Bill	P499.00

TOTAL AMOUNT DUE: P520.98

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.



Thank you for your payment.

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	611196890	217	01 Jan 22 to 31 Jan 22	Due Immediately	21.98
				Feb 21, 2022	499.00
				TOTAL AMOUNT DUE:	P520.98



611196890 *LGU-SAN CARLOS CITY*000005209808

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
01/17/22	01/17/22	BY CHEQUE 75819367	IYBLIZ09080377	01/2022	461.63CR
01/17/22	01/17/22	BY CASH	IYBLIZ09080377	01/2022	8.79CR
Total Payment					470.42CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(34)7293086	02/01/22-02/28/22	FEATURE PHONE LOCK	0.00
(34)7293086	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