



## Statement of Account

612734669



Lgu San Carlos City Bjmp



Araneta Street Reclamation Area Brgy 3  
San Carlos City Negros Occidental  
6127 Philippines  
Attn : Amelito C Fuentes

Bill Number 187  
Bill Period 01 Jan 22 to 31 Jan 22  
Account Number 612734669

Previous Balance Due Immediately	2,370.61
Current Balance	0.00
Total Amount Due	P2,370.61

### Statement Summary

#### Previous Bill Charges Amount

Amount Due from Previous Bill	2,370.61
Remaining Balance from Previous Bill	P2,370.61

#### Current Bill Charges

Total Current Bill	P0.00
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**TOTAL AMOUNT DUE: P2,370.61**

### 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](mailto: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](http://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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San Carlos City Negros Occidental  
6127 Philippines  
Attn : Amelito C Fuentes

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	612734669	187	01 Jan 22 to 31 Jan 22	Due Immediately	2,370.61 0.00
				TOTAL AMOUNT DUE:	P2,370.61



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