



Statement of Account

612232750



City Waterworks Department



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Valdivia .

San Carlos City Negros Occidental

6127 Philippines

Attn : Jaime J Carmelotes

Statement Summary

Previous Bill Charges	Amount
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Amount Due from Previous Bill	5,103.17
Less: Payments (Thank You)	(2,011.52)

Remaining Balance from Previous Bill	P3,091.65

Current Bill Charges

Monthly Recurring Fee (MRF)	1,427.67
VAT	171.32

Total Current Bill	P1,598.99

TOTAL AMOUNT DUE: P4,690.64

Bill Number 198
Bill Period 01 Jan 22 to 31 Jan 22
Account Number 612232750
Landline Number (34)7293131

Previous Balance Due Immediately	3,091.65
Current Balance Due Date Feb 21, 2022	1,598.99

Total Amount Due	P4,690.64

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.

City Waterworks Department

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6127 Philippines

Attn : Jaime J Carmelotes

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	612232750	198	01 Jan 22 to 31 Jan 22	Due Immediately	3,091.65
				Feb 21, 2022	1,598.99
				TOTAL AMOUNT DUE:	P4,690.64



612232750 *CITY WATERWORKS DEP*000046906400

DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
01/24/22	01/24/22	BY CHEQUE 989077	IYBLIZ09080469	01/2022	1,973.92CR
01/24/22	01/24/22	BY CASH	IYBLIZ09080469	01/2022	37.60CR
Total Payment					2,011.52CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Amount
(34)7293131	02/01/22-02/28/22	BIZ ST BB 1599 5MBPS UNLI	1,427.67
(34)7293131	02/01/22-02/28/22	GL SOFTSWITCH PHONE LOCK	0.00
(34)7293131	02/01/22-02/28/22	FEATURE PHONE LOCK	0.00
(34)7293131	02/01/22-02/28/22	NDD SERVICE	0.00
Total Monthly Recurring Fee (MRF)			1,427.67

SUMMARY

BUNDLED FTTP	MRC(PHP) 1,427.67	OTC(PHP) 0.00	Usage(PHP) 0.00	Total(PHP) 1,427.67
Total Summary	1,427.67	0.00	0.00	1,427.67

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