

Account Details

Name: Noynay, Ranel

Plan: Abijao - FIBER, Residential: 10Mbps --- ₱1,000.00

Address: Villaba, Tagbubunga,

Contact: 09221234567

Subscription: FIBER

PAID

Date: Aug 30, 2024

Type: Monthly Fee

Bill Id: 000001

Mode of Payment: GCash

Period: Jul 15, 2024 - Aug 15, 2024

Cut Off Date: Aug 20, 2024

Particulars	Deduction	Amount
Monthly Fee		₱ 1,000.00
Pro-rated Service Adjustment (15 Days)	₱ 483.87	
	Total Deduction	₱ 483.87
	Total Amount	₱ 516.13

Notes: Services maybe DISCONTINUED without prior notice if payment of the bill is not made to the collector after DUE DATE. Activation fee is 250 pesos. So, PAY YOUR BILLS ON TIME!

Amount in words: Five hundred sixteen PHP and thirteen ct.

Please pay until: Aug 20, 2024