



Globe  
Business



12nd Street corner 7th Avenue  
Bonifacio Global City,  
Taguig, Philippines 1634

16th Floor, The Globe Tower Cebu,  
Samar Loop corner Panay Road,  
Cebu Business Park, Cebu City 6000



+632 7301288  
1708 freecall Globe Mobile and Landline



www.business.globe.com.ph



www.facebook.com/globebusiness



@globe\_business

TIN: 000-360-916-000 VAT Registered

## Statement of Account

844305194



**Dr Edgardo Quisumbing**

**Lm Quisumbing Clinic**  
Broce .  
San Carlos City .  
6127 Philippines

Bill Number **49**  
Bill Period **06 Dec 15 to 05 Jan 16**  
Account Number **844305194**  
Landline Number **(34)7298499**

<b>Previous Balance Due Immediately</b>	<b>797.04</b>
<b>Current Balance Due Date Jan 26, 2016</b>	<b>1,295.00</b>
<b>Total Amount Due</b>	<b>P2,092.04</b>

### Statement Summary

Previous Bill Charges	Amount
Amount Due from Previous Bill	2,034.23
Less: Payments (Thank You)	(1,237.19)
-----	-----
Remaining Balance from Previous Bill	P797.04
<b>Current Bill Charges</b>	
Monthly Recurring Fee (MRF)	1,156.25
VAT	138.75
-----	-----
Total Current Bill	P1,295.00

**TOTAL AMOUNT DUE: P2,092.04**

### What's New?

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 [customersupport@globebusiness.com.ph](mailto:customersupport@globebusiness.com.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.

**Dr Edgardo Quisumbing**

**Lm Quisumbing Clinic**  
Broce .  
San Carlos City .  
6127 Philippines

**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.



SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	844305194	49	06 Dec 15 to 05 Jan 16	<b>Due Immediately</b>	797.04
				<b>Jan 26, 2016</b>	1,295.00
				<b>TOTAL AMOUNT DUE:</b>	<b>P2,092.04</b>



844305194 \*DR EDGARDO QUISUMBING\*000020920405