

927746430



EVB BOOKKEEPING OFFICE..

Edna O Vinas
1
Cainta Place Ortigas Ave Ext Rbgy
Santo Domingo,Cainta
Rizal,1900

GFiber 2499 500Mbps UNLI



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill cut-off date, the contents of this statement will be considered correct.

In compliance with RA 9510 or 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.

Bill no. 22 Page 1 of 2

Amount to Pay (Total Amount Due)

Php 0.00

Corporate ID EVBB176276	Account Number 927746430
Service ID (43)4300847	
Billing Period (mm/dd/yy) 08/06/24 to 09/05/24	Due Date --

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	2,499.00
Monthly Plan	2,499.00
Add-ons	59.00
Discounts	(59.00)
Total	Php 2,499.00

Previous Bill Activity	
Previous Bill Amount	2,499.00
Less: Payment	(4,998.00)
Remaining Credit	(Php 2,499.00)

Amount to pay	Php 0.00
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For details of your charges please see inside pages.
Payments made after your cut-off date may not be displayed on this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

Thank you for your payment.

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
Standard Chartered for Php
JP Morgan for USD

Online Direct Deposit
BPI
BDO
Metrobank

Over the Counter Bank Deposit
BPI
BDO

Other Online Channels
www.globe.com.ph/paybillcorp
GCash
Online banking

Step 2 : For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at <<http://glbe.co/billpay>> to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

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.



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Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(43)4300847	GFiber 2499 500Mbps UNLI	09/06/24 - 10/05/24	1	2,231.25
(43)4300847	myBiz Landline True Unli P59	09/06/24 - 10/05/24	1	52.68
(43)4300847	Discount - True Unli 100 Percent	08/06/24 - 09/05/24	1	(52.68)
Subtotal				Php 2,231.25
ADD % VAT (Value Added Tax)				Php 267.75
Total MRF				Php 2,499.00

Subscription Summary					
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	2,231.25	0.00	0.00	267.75	2,499.00
Total	2,231.25	0.00	0.00	267.75	Php 2,499.00

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IBAYADCTR1 - Cash	08/15/24	08/15/24	IPNC6000705OR8786403	(2,499.00)
IBAYADCTR1 - Cash	08/29/24	08/29/24	IPNC6000705OR9173252	(2,499.00)
Remaining Credit				(Php 4,998.00)