



1000006573



SC@48

✉ SCN@48 r SCN@48  
524  
Central, Quezon City  
Metro Manila, 1100

ATTN: SCN@48 rama SCN@48

Bill no. 5

Page 1 of 2

Amount to Pay  
(total amount due)

**Php 6,363.62**

Corporate ID

**NK4800293**

Account Number

**1000006573**

Primary Number

**9271092767**

Credit Limit

**Php 5,000.00**

Billing Period

**05/01/22 to 05/31/22**

Due Date

**06/21/22**

23520

myBiz Basic Plan 399



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

You may have overlooked your bill.  
Please pay your overdue immediately  
to avoid being disconnected.

## Statement Summary

### Charges For This Month

#### Monthly Recurring Fee

Monthly Plan

P 399.00

Add-ons

P 299.00

#### Total

**Php 698.00**

### Previous Bill Activity

#### Previous Bill Amount

P 5,665.62

#### Remaining Balance (Due immediately)

**P 5,665.62**

### Amount to Pay

**P 6,363.62**

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](http://www.creditinfo.gov.ph).

For details of your charges please see inside pages.  
Payments made after your last bill cut-off may not be displayed in this bill.

Amount is inclusive of VAT, if applicable.  
Amount is inclusive of Overseas Communication Tax, if applicable.

## Pay your Globe bills at any of our convenient payment channels

### Over the Counter

- Bayad Center
- SM Payment Center  
(Department Store, Savemore, Hypermarket)

### Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto:businesspaymentpickup@globe.com.ph)  
(Available in Metro Manila, Metro Cebu and Metro Davao)

### To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



1000006573SC@48\*

\* 000000063636201

Plan Summary

|                                   |                   |     |            |
|-----------------------------------|-------------------|-----|------------|
| 9271092767                        |                   |     |            |
| Monthly Plan                      | Period            | Qty | Amount     |
| myBiz Basic Plan 399              | 06/01/22-06/30/22 |     | P 356.25   |
| Add-ons:                          |                   |     |            |
| • Add On - myBiz GoSURF 299 (2GB) | 05/25/22-06/24/22 | 1   | P 266.96   |
| Subtotal                          |                   |     | Php 623.21 |
| ADD % VAT (Value Added Tax)       |                   |     | Php 74.79  |
| Total                             |                   |     | Php 698.00 |

|                                   |            |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 623.21 |
| Total VAT (Value Added Tax)       | Php 74.79  |
| Total Charge                      | Php 698.00 |