



1024793923



BrokerHub Limited

✉ Unit V 7/F Cyber One Bldg., Eastwood City Cyberpark
11 Eastwood Ave.
Quezon City, Metro Manila
1110

ATTN: Ms. Maria Claribell Mascarinas Loto

Bill no. 29

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Amount to Pay
(total amount due)

Php 12,744.51

Corporate ID
DEF359610

Account Number
1024793923

Primary Number
9178972569

Credit Limit
3,000.00

Billing Period
02/01/18 to 02/28/18

Due Date
03/26/18

355848669

ThePLAN 1799



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 1,799.00
Excess Usage	P 546.41
Gadget Cash-out	P 750.00
Total	Php 3,095.41

Previous Bill Activity

Previous Bill Amount	P 9,649.10
Remaining Balance (Due immediately)	P 9,649.10

Amount to Pay	P 12,744.51
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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)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email 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.



1024793923BrokerHub Limited*Mar*M000127445101

Plan Summary

9178972569			
Monthly Plan	Period	Qty	Amount
ThePLAN 1799	03/01/18-03/31/18		P 1,606.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/01/18-02/28/18	1	P 445.54
• Pack - GS Add Surf 99 (1GB)	02/01/18-02/28/18	1	P 88.39
• Pack - GoSURF 999 (8GB)	02/01/18-02/28/18	1	P 891.96
• myBiz Duo Pack 199	02/01/18-02/28/18	1	P 177.68
• Less Consumable Amount			(P 1,603.57)
Freebie:			
• Freebie - Facebook (1 GB)	02/01/18-02/28/18	1	P 0.00
Subtotal			Php 1,606.25
ADD % VAT (Value Added Tax)			Php 192.75
Total			Php 1,799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	20.10	-	-	P 20.10
International Direct Dialing (IDD)	351.69	-	-	P 351.69
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	127.26	-	2.68	P 124.58
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges (MB)	14,956.33	14,956.33	-	P 0.00
ADD % VAT (Value Added Tax)				Php 2.41
OCT (Overseas Communication Tax)				Php 47.63
Total Excess Usage				Php 546.41

Total MRF (Monthly Recurring Fee)	Php 1,606.25
Total Excess Usage	Php 496.37
Total VAT (Value Added Tax)	Php 195.16
Total OCT (Overseas Communication Tax)	Php 47.63
Total Charge	Php 2,345.41

Gadgets and Digital Connectors	
iPhone 7 128GB Jet Black (4 of 24)	P 669.64
ADD % VAT (Value Added Tax)	P 80.36
Total for Gadgets and Digital Connectors	P 750.00



Account Owner
BrokerHub Limited

Account Number
1024793923

Billing Period
02/01/18 to 02/28/18

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Usage Details

9178972569						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/24/18	23:10:29	MNLA	SMRT	09497710478	1.00	P 6.70
02/25/18	15:31:53	MNLA	SMRT	09387364070	1.00	P 6.70
02/25/18	15:32:41	MNLA	SMRT	09387364070	1.00	P 6.70
Total for Calls to Other Networks						P 20.10
International Direct Dialing (IDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/18	23:36:39	MNLA	UNK	447957106399	15.30	P 280.99
02/19/18	16:56:27	MNLA	USA	13235412852	0.40	P 5.51
02/21/18	00:41:11	MNLA	USA	13235412852	0.30	P 4.13
02/21/18	00:43:06	MNLA	USA	13235412852	0.30	P 4.13
02/22/18	22:08:21	MNLA	UNK	442033182677	3.10	P 56.93
Total for International Direct Dialing (IDD)						P 351.69
Overseas Communication Tax						P 35.17
Total for All Calls						P 371.79

Text Messages		
International Text		
	Total Message Sent	Amount
International Text	14	P 127.26
LESS Consumable		(P 2.68)
Total for International Text		P 124.58
Overseas Communication Tax		P 12.46
Total Text Messages		P 124.58

Local Data		
Browsing Charges (MB)		
	Total Volume	Amount
Browsing Charges (MB)	8,594.70 MB	P 14,956.33
LESS Free Allowance	8,594.00 MB	(P 14,956.33)
Total for Browsing Charges (MB)		P 0.00
Total for Local Data		P 0.00

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