



## Payment Receipt

Subscriber's Name: **SAMPLE SAMPLE**

Address: **RCO 12, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **928362941**

Transaction ID: **bhcc6mtr-1ogj-9i54-sjth-4mdufgi395cq**

Payment Date: **October 31, 2024**

Payment Amount: **P500**

### BILL SUMMARY

#### Current Charges

Monthly service fee: **499**

Month delay: **0**

Existing Credits: **0**

Total Pay: **500**

.....  
**DUE DATE: January 01, 2025**

**REMAINING CREDITS: 1**

**TOTAL Pay: 500**

*\*Next Due Date January 01, 2025\**

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 499	499	1	500
Next Due Date:			January 01, 2025

## CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **[www.ulycesmagicaire.com](http://www.ulycesmagicaire.com)**

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