



## Payment Receipt

Subscriber's Name: **SAMPLE SAMPLE**

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

Account Number: **928362941**

Transaction ID: **i3xazbsn-x610-so35-idv7-syumozbappq6**

Payment Date: **October 31, 2024**

Payment Amount: **P499**

### BILL SUMMARY

#### Current Charges

Monthly service fee: **499**

Month delay: **0**

Existing Credits: **0**

Total Pay: **499**

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

**REMAINING CREDITS: 0**

**TOTAL Pay: 499**

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

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 499	499	0	499
Next Due Date:			<b>November 01, 2025</b>

## CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicaire.com**

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