



Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**

Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **918128355**

Transaction ID: **gph5qndy-z7j3-z0u8-zpmr-pdhu8nvasgsz**

Payment Date: **October 31, 2024**

Payment Amount: **P1999**

BILL SUMMARY

Current Charges

Monthly service fee: **1999**

Month delay: **0**

Existing Credits: **0**

Total Pay: **1999**

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DUE DATE: November 10, 2024

REMAINING CREDITS: 0

TOTAL Pay: 1999

Next Due Date November 10, 2024

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1999	1999	0	1999
Next Due Date:			November 10, 2024

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicair.com**

Main Office: **Violeta St. Rio Chico, General Tinio, Nueva Ecija**