



Payment Receipt

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

Address: **RCO 123, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **683273051**

Transaction ID: **axb9z3x2-x2rt-095r-79qx-b4vpiqk889m6**

Payment Date: **November 02, 2024**

Payment Amount: **P1498**

BILL SUMMARY

Current Charges

Monthly service fee: **1499**

Month delay: **0**

Existing Credits: **1**

Total Pay: **1498**

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DUE DATE: January 05, 2025

REMAINING CREDITS: 0

TOTAL Pay: 1498

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1499	1499	0	1498
Due Date (Paid) :			January 05, 2025
Next Due Date:			February 05, 2025

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**