



## Payment Receipt

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

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

Account Number: **683273051**

Transaction ID: **exjdjlv1-9dg2-ie46-2ha3-eeecnfrmdg6lr**

Payment Date: **November 02, 2024**

Payment Amount: **P1500**

Next Due Date: **March 06, 2025**

### BILL SUMMARY

#### Current Charges

Monthly service fee: **1499**

Month delay: **0**

Existing Credits: **3**

Total Pay: **1500**

.....  
**DUE DATE: March 06, 2025**

**REMAINING CREDITS: 4**

**TOTAL Pay: 1500**

*\*Next Due Date March 06, 2025\**

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1499	1499	4	1500
Next Due Date:			<b>March 06, 2025</b>

## CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

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

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