

**Warning:** Undefined array key "price" in C:\xampp\htdocs\billing\payments\process\pdf.php on line 141



## Payment Receipt

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

Address: **Rco 123, Violeta, Rio Chico, General Tinio (papaya), Nueva Ecija**

Account Number: **683273051**

Transaction ID: **6bde5609-7952-1cbe-a8b8-6f3c0fff8b56**

Payment Date: **November 03, 2024**

Payment Amount: **P1500**

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

### BILL SUMMARY

#### Current Charges

Monthly service fee:

**Warning:** Undefined variable \$customer in C:\xampp\htdocs\billing\payments\process\pdf.php on line 193

**Warning:** Trying to access array offset on value of type null in C:\xampp\htdocs\billing\payments\process\pdf.php on line 193

Month delay: **0**

Existing Credits: **0**

Total Pay: **1500**

.....  
**DUE DATE:**

**Warning:** Undefined variable \$customer in

C:\xampp\htdocs\billing\payments\process\pdf.php  
on line 207

Warning: Trying to access array offset on  
value of type null in

C:\xampp\htdocs\billing\payments\process\pdf.php  
on line 207

January 01, 1970

REMAINING CREDITS: 1

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**TOTAL Pay: 1500**

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

Internet Plan	Monthly Bill	Credits	Paid Amount
	1499	1	1500
Next Due Date:			<b>December 06, 2024</b>

## CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicaire.com**

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