

Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**
Account Number: **918128355**
Transaction ID: **xyq7wt0b-pwhi-uh2r-gmxo-8o7d1h47kle1**
Payment Date: **October 31, 2024**
Payment Amount: **P2000**

BILL SUMMARY

Current Charges

Monthly service fee:**1999**
Month delay:**0**
Existing Credits: **1**
Total Pay: **2000**

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DUE DATE: December 28, 2029
REMAINING CREDITS: 2

TOTAL Pay: 2000
Next Due Date December 28, 2029

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1999	1999	2	2000
Next Due Date:			December 28, 2029

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**