



Payment Receipt

Subscriber's Name: **SAMPLE SAMPLE**

Address: **RCO 12, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **928362941**

Transaction ID: **yzw40f7j-wc9b-pssu-kpmo-kr472tqaxj94**

Payment Date: **October 31, 2024**

Payment Amount: **P392**

BILL SUMMARY

Current Charges

Monthly service fee: **499**

Month delay: **0**

Existing Credits: **107**

Total Pay: **392**

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DUE DATE: August 01, 2025

REMAINING CREDITS: 0

TOTAL Pay: 392

Next Due Date August 01, 2025

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 499	499	0	392
Next Due Date:			August 01, 2025

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**