

Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**  
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**  
Account Number: **918128355**  
Transaction ID: **c60ecoq4-o0zl-4b4b-u2e8-uvkvsmop2gcx**  
Payment Date: **October 31, 2024**  
Payment Amount: **P2010**

BILL SUMMARY

Current Charges

Monthly service fee:**1999**  
Month delay:**0**  
Total Pay: **2010**  
Total Credits: **5**

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**DUE DATE: July 28, 2029**  
**TOTAL AMOUNT DUE: P 1994**  
**REMAINING CREDITS: 0**

**TOTAL AMOUNT DUE: 1994**  
*\*Next Due Date July 28, 2029\**

| Internet Plan | Monthly Bill | Credits | Paid Amount |
|---------------|--------------|---------|-------------|
| FBR 1999      | 1999         | 0       | 2010        |

1222

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

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

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