

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: **P1499**
Next Due Date: **December 06, 2024**

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: **1499**

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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: 0

TOTAL Pay: 1499

Next Due Date December 06, 2024

Internet Plan	Monthly Bill	Credits	Paid Amount
	1499	0	1499
Next Due Date:			November 06, 2024

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**