



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**

BILL SUMMARY

Current Charges

Monthly service fee: **1499**

Month delay: **0**

Existing Credits: **0**

Total Pay: **1499**

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DUE DATE: December 06, 2024

REMAINING CREDITS: 0

TOTAL Pay: 1499

| Internet Plan | Monthly Bill | Credits | Paid Amount |
|-------------------|--------------|---------|--------------------------|
| FBR 1499 | 1499 | 0 | 1499 |
| Due Date (Paid) : | | | November 06, 2024 |
| Next Due Date: | | | December 06, 2024 |

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **<https://www.ulyces-isp.kesug.com>**

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