

Warning: file_get_contents(https://i.ibb.co/m4DBX9v/bradLogo.jpg): Failed to open stream: A connection attempt failed because the connected party did not properly respond after a period of time, or established connection failed because connected host has failed to respond in C:\xampp\htdocs\billing\process\customer\pdf.php on line 154

Company Logo

Payment Receipt

Subscriber's Name: **SAMPLE SAMPLE**
Address: **RCO 12, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**
Account Number: **928362941**
Transaction ID: **1bxwnwzq-trkh-byo7-svyj-fekawqunr7i1**
Payment Date: **October 31, 2024**
Payment Amount: **P499**

BILL SUMMARY

Current Charges
Monthly service fee:**499**
Month delay:**0**
Existing Credits: **0**
Total Pay: **499**
.....
DUE DATE: September 01, 2025
REMAINING CREDITS: 0
.....
TOTAL Pay: 499
Next Due Date September 01, 2025

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

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**