

Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**
Account Number: **918128355**

Transaction ID: yrd fj4at-q5pt-efjk-2hn3-9jgq6926n4df

Payment Date: October 31, 2024

Payment Amount: ₱2000

BILL SUMMARY

Current Charges

Monthly service fee:1999

Month delay:0

Total Pay: 1999

Total Credits: 1

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DUE DATE: March 28, 2029

TOTAL AMOUNT DUE: P 1998

REMAINING CREDITS: 0

TOTAL AMOUNT DUE: 1998

Please pay on or before March 28, 2029

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1999	1999	0	2000

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**