

# Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**  
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**  
Account Number: **918128355**  
Transaction ID: **yn3bqhzi-i29g-esmm-x9pz-qneblqiegp**  
Payment Date: **October 31, 2024**  
Payment Amount: **P1982**

## BILL SUMMARY

### Current Charges

Monthly service fee:1999  
Month delay:0  
Total Pay: 1982  
Existing Credits: 17

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**DUE DATE: September 28, 2029**  
**REMAINING CREDITS: 0**

**TOTAL Pay: 1982**  
*\*Next Due Date September 28, 2029\**

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1999	1999	0	1982

## 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**