

# Payment Receipt

Subscriber's Name: **Melanie Joy Sampang**  
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**  
Account Number: **918128355**  
Transaction ID: **42m3l19k-xr6a-ctn1-n485-n1e8rnqkeovw**  
Payment Date: **October 31, 2024**  
Payment Amount: **P2000**

## BILL SUMMARY

### Current Charges

Monthly service fee:1999  
Month delay:0  
Existing Credits: 2  
Total Pay: 2000

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**DUE DATE: January 28, 2030**  
**REMAINING CREDITS: 3**

**TOTAL Pay: 2000**

*\*Next Due Date January 28, 2030\**

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1999	1999	3	2000
Next Due Date:			January 28, 2030

## CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicaire.com**

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