



Payment Receipt

Subscriber's Name: **SAMPLE SAMPLE**

Address: **RCO 12, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **928362941**

Transaction ID: **zb1f1dgp-i0rn-cqw1-t37g-i9ni6y4t1y52**

Payment Date: **October 31, 2024**

Payment Amount: **P400**

BILL SUMMARY

Current Charges

Monthly service fee: **499**

Month delay: **0**

Existing Credits: **206**

Total Pay: **400**

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DUE DATE: July 01, 2025

REMAINING CREDITS: 107

TOTAL Pay: 400

Next Due Date July 01, 2025

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 499	499	107	400
Next Due Date:			July 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**