



Payment Receipt

Subscriber's Name: **HOMER VITRIOLO**

Address: **RCO-193, VIOLETA, RIO CHICO, GENERAL TINIO (PAPAYA), NUEVA ECIJA**

Account Number: **340618323**

Transaction ID: **6idj7ihh-d4ld-e6q1-tgnh-gxfylx9cw24m**

Payment Date: **November 02, 2024**

Payment Amount: **P1499**

BILL SUMMARY

Current Charges

Monthly service fee: **1499**

Month delay: **0**

Existing Credits: **0**

Total Pay: **1499**

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DUE DATE: November 01, 2024

REMAINING CREDITS: 0

TOTAL Pay: 1499

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1499	1499	0	1499
Due Date (Paid) :			December 01, 2024
Next Due Date:			December 01, 2024

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicaire.com**

Main Office: **Violeta St. Rio Chico, General Tinio, Nueva Ecija**