



Payment Receipt

Subscriber's Name: **Melanie-Joy Sampang**

Address: **Rco 123, Violeta, Rio Chico, General Tinio (papaya), Nueva Ecija**

Account Number: **683273051**

Transaction ID: **6bde5609-7952-1cbe-a8b8-6f3c0ff8b56**

Payment Date: **November 03, 2024**

Payment Amount: **P1500**

Next Due Date: **March 06, 2025**

BILL SUMMARY

Current Charges

Monthly service fee: **1499**

Month delay: **0**

Existing Credits: **2**

Total Pay: **1500**

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DUE DATE: March 06, 2025

REMAINING CREDITS: 5

TOTAL Pay: 1500

Next Due Date March 06, 2025

Internet Plan	Monthly Bill	Credits	Paid Amount
FBR 1499	1499	3	1500
Next Due Date:			February 06, 2025

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **<https://www.ulyces-isp.kesug.com>**

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