



32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634



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BIR CAS Permit No. 0415-126-00187

SOA Number: 1000067820241

TIN: 000-360-916-000 VAT Registered

880837189



Mr. Nino Brian Andaya Pacio

Purok 6 Barangay San Francisco. **Lipa City Batangas**

4217 Philippines

Statement Summary

TOTAL AMOUNT DUE:

Previous Bill Charges	Amount
Amount Due from Previous Bill Less: Payments (Thank You)	1,526.99 (1,526.99)
Remaining Balance from Previous Bill	P0.00
Current Bill Charges	
Monthly Recurring Fee (MRF) Adjustments - Current Bill One-time Charges VAT	1,248.21 (99.00) 88.39 160.39 P1,397.99

Statement of Account

Bill Number 18 Bill Period 27 Aug 20 to 26 Sep 20 Account Number 880837189

, 100001110111001	
Previous Balance	0.00
Current Balance Due Date Oct 17, 2020	1,397.99
Total Amount Due	P1,397.99

Thank you for your payment.

 ${\it Please examine your Statement of Account immediately. If no discrepancy is reported within}$ 30 days from this bill's cut-off date, the contents of this statement will be considered correct. Thank you.

Payments made after the previous bill period's due date may not be reflected in this bill.

Mr. Nino Brian Andaya Pacio

Purok 6 Barangay San Francisco . **Lipa City Batangas** 4217 Philippines

PAYMENT REMINDERS

- PAYMENT REMINDERS

 Please provide your Innove Account
 Number and Full Name to the cashier.

 All check payments should be made
 payable to innove Communications, inc.
 Legiply write your Full Name, Globe
 Broadband/Landline Number and Innove
 Account Number at the back of the check.
- When paying for Multiple Accounts, please provide a detailed breakdown of the payment intended for each account. This is to ensure that the correct amount is credited to the proper account.

 Please allow two (2) working days from payment date for your payments to be posted to your account.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe					0.00
Landline/	880837189	18	27 Aug 20 to	Oct 17, 2020	1,397.99
Broadband			26 Sep 20	TOTAL AMOUNT DUE:	P1,397.99



P1,397.99

Total Summary

Bill No.: 18

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1,336.60

0.00

DETAILS OF PAYMENTS Trans Date Post Date Description Ref# **Apply Mo** Amount 09/14/20 09/15/20 BY CASH NB200000000042953917 09/2020 1,526.99CR **Total Payment** 1,526.99CR **ADJUSTMENTS - CURRENT BILL** Service ID **Apply Dt** Description Amount 09/2020 Unli BB Bundle-Globe Free24Mos 99.00CR **Total Adjustments** 99.00CR **ONE-TIME CHARGES** Service Id **Apply Date** Description Speed Amount 09/25/20 20GB OT VOLUME BOOST 99 88.39 **Total One Time Charges** 88.39 MONTHLY RECURRING FEE (MRF) Service Id **Rental Period** Description Speed Amount 09/27/20-10/26/20 09/27/20-10/26/20 PLAN 1299 10MBPS 150GB UNLI G2G – WIRELESS LANDLINE 1,159.82 88.39 Total Monthly Recurring Fee (MRF) 1,248.21 **SUMMARY** Usage(PHP) MRC(PHP) OTC(PHP) Total(PHP) LTE 1,248.21 88.39 `0.0Ó 1,336.60

1,248.21

88.39