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BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000566538931

Bill no. 19

TIN: 000-768-480-000 VAT Registered

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1078255865



Mr. NINO BRIAN ANDAYA PACIO



PUROK 6 San Francisco Lipa City, Batangas 4217

Amount to Pa	у	Php 7.48		
Account Number 1078255865	Primary Number 9171364607			
Billing Period 09/24/20 to 10/23/20		Due Date 11/13/20		

Wireless Landline



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

Statement Summary

Charges For This Month	
Excess Usage	P 7.50
Total	Php 7.50

Previous Bill Activity	
Previous Bill Amount	(P 0.02)
Remaining Credit	(P 0.02)

P 7.48 **Amount to Pay**

In compliance with RA 9510 or the Credit Information Systems In compliance with KA 95 to or the credit information system Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

For details of your charges please see inside pages Payments made after your last bill cut-off may not be displayed in this bill. Amount is inclusive of VAT, if applicable. Amount is inclusive of Overseas Communication Tax, if applicable.

Pay your Globe bills at any of our convenient payment channels

Same-day Posting • Globe Online Bills Payment

- (www.globe.com.ph/paybill)

 Bayad Center

 SM Payment Center
 (Department Store, Savemore, Hypermarket)
- Robinsons Department Store GCash (App, Dial *143#, Facebook Messenger)
- Other Payment Channels Over the Counter
- BDO
- RPI
- Cebuana LhuillierChina Bank Savings
- CTRC Bank
- ECPay/7-11 EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
 PNB Savings Bank
- RCBC Robinsons Bank
- Security BankUCPB
- UnionBank
- Internet Banking

- BancnetBDOBPI
- LandbankMetrobank
- UCPB
- Security Bank

- **ATM** Bancnet BDO
- BPI
- LandbankMetrobankPNB
- Security BankUCPB • UnionBank

Mobile Banking ● BDO

- BPI
- LandbankMetrobankUCPB
- Security Bank Bancnet
- Phone Banking

 BDO

 BPI
- Landbank
- MetrobankPNB
- FINBSecurity BankUCPB

Auto Pay (Enroll via Credit Card Provider)

- BDO
 BPI
 Citibank
- FastWest Bank • HSBC
- Metrobank
- Security Bank
- UnionBank



Plan Summary

9171364607		
Monthly Plan	Period Qty	Amount
Wireless Landline	10/24/20-11/23/20	P 0.00
Subtotal		Php 0.00
Total		Php 0.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	6.70	-	-	P 6.70
ADD % VAT (Value Added Tax)				Php 0.80
Total Excess Usage				Php 7.50

Total Excess Usage	Php 6.70
Total VAT (Value Added Tax)	Php 0.80
Total Charge	Php 7.50

Usage Details

9171364607						
Calls *= Free Minutes C = Cor			C = Consumable			
Calls to Othe	Calls to Other Networks					
Date 09/24/20	Time 08:28:41	From BTGS	To SMRT	Called Number 09632094673	Duration (mins) 1.00	Amount P 6.70
Total for Calls to Other Networks P 6.70					P 6.70	
Total for All	Calls			_	_	P 6.70