



1107701600



Mr. Alvin Lambayan Tubog

✉ Garnet Capitol View Park  
Bulihan  
Malolos City, Bulacan  
3000

ATTN: Mr. Alvin Lambayan Tubog

Bill no. 2

Page 1 of 2

Amount to Pay  
(total amount due)

**Php 598.57**

Corporate ID

Account Number

**1107701600**

Primary Number

**9175550547**

Credit Limit

**Php 1,100.00**

Billing Period

**07/16/21 to 08/15/21**

Due Date

**09/05/21**

647461787

ThePLAN 599



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

Monthly Recurring Fee  
Monthly Plan

P 599.00

**Total**

**Php 599.00**

### Previous Bill Activity

Previous Bill Amount

P 259.57

Less :

Payment

(P 260.00)

**Remaining Credit**

**(P 0.43)**

**Amount to Pay**

**P 598.57**

In compliance with RA 9510 or the Credit Information Systems 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](http://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.



Thank you for your payment.

## Pay your Globe bills at any of our convenient payment channels

### Over the Counter

- Bayad Center
- SM Payment Center  
(Department Store, Savemore, Hypermarket)

### Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto:businesspaymentpickup@globe.com.ph)  
(Available in Metro Manila, Metro Cebu and Metro Davao)

### To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



1107701600Tubog\*Alvin

\*L000000005985701

Plan Summary

9175550547			
Monthly Plan	Period	Qty	Amount
ThePLAN 599	08/16/21-09/15/21		P 534.82
Your plan includes:			
• Pack - MyBiz GoSurf 99 (1GB)	07/16/21-08/15/21	1	P 88.39
• Pack - myBiz Data 99 (1GB)	07/16/21-08/15/21	1	P 88.39
• Pack - myBiz Unli AllNet Calls, Landline & SMS 400	07/16/21-08/15/21	1	P 357.14
• Less Consumable Amount			(P 533.92)
Freebie:			
• myBiz Perk - AddSurf 1GB	07/16/21-08/15/21	1	P 0.00
• myBiz Freebie - KonsultaMD	08/16/21-09/15/21	1	P 0.00
Subtotal			Php 534.82
ADD % VAT (Value Added Tax)			Php 64.18
Total			Php 599.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GCASH1 - G-Cash	08/05/21	08/05/21	GPNC1600024OR8393266	(P 260.00)
Remaining Credit				(P 260.00)