

75780943



Mr. Ruffy Ruiz Masangya Collado

✉ 574

Hermosa St.gagalangin Tondo
Manila,Metro Manila
1012

Statement of Account

Bill Number **47**
Bill Period **16 Jun 16 – 15 Jul 16**
Account Number **75780943**
Mobile Number **9178589556**

Due Immediately	0.00
Current Balance	998.99
Due Date Aug 05, 2016	
Total Amount Due	P998.99

Statement Summary Amount

Previous Bill Charges

Amount Due from Previous Bill	3,590.99
Less: Payments (Thank you)	(3,591.00)
Remaining Balance from Previous Bill	(P0.01)

Current Bill Charges

Monthly Recurring Fee (MRF)	891.96
VAT	107.04
Total Current Bill	P999.00

TOTAL AMOUNT DUE: P998.99



Globe

Rewards

Your postpaid plan earns you points every month!

Redeem bill rebates or gadgets with your points. You can also use your points as cash at Globe Rewards partner stores nationwide.

To check your points balance,
text **BAL** to **4438**.

For more details, visit www.globe.com.ph/rewards

What's New?

You may also pay your bills at our G-Cash outlets. To know your nearest GCash outlets, please call 2882 from your Globe or TM no. for FREE. You may also call 730-2882 from your landlines.

No need to go to our stores to pay!
Settle your bill easily ONLINE and get an Official Receipt via email.
Go to www.globe.com.ph/paybill - no need to log in!

Check out our dedicated online Help and Support page
for more information about our products and services!
Visit www.globe.com.ph/help today!



Thank you for your payment.

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.

Your bill charges will automatically be charged to your credit card.

Mr. Ruffy Ruiz Masangya Collado

574

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PAYMENT REMINDERS

- Please provide your Globe Account Number and Full Name to the cashier.
- All check payments should be made payable to Globe Telecom. Legibly write your Full Name, Globe Mobile Number and Globe 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 Mobile	75780943	47	16 Jun 16 To 15 Jul 16		0.00
				Aug 05, 2016	998.99
				TOTAL AMOUNT DUE:	P998.99



75780943 Collado*Ruffy Ruiz *M000009989901

DETAILS OF PAYMENTS

Trans Dt	Post Dt		Ref No	Amount	Total
07/05/16	07/06/16	GLOBESS – Online–Credit Card	GPNC1600017OR0669119	1,800.00 CR	
07/09/16	07/09/16	Globe – Cash	GSML1213817OR0001250	1,791.00 CR	
TOTAL PAYMENT					3,591.00 CR

MONTHLY RECURRING FEE (MRF)

DESCRIPTION	Period	Qty	Amount	Total
MOBTEL NO: 9178589556				
Monthly Mobile Internet Access* (Subject to Fair Use Policy, visit www.globe.com.ph/surf/FUP for details.) myLifestyle Plan 999	06/16/16–07/15/16	1	0.00	
	07/16/16–08/15/16	1	891.96	
Total For 9178589556				891.96
TOTAL MONTHLY RECURRING FEE				891.96

USAGE

MOBTEL NO: 9178589556

DETAILS OF VOICE CALLS

Local calls to Globe/TM

Date	Time	Classification	From	To	Called Number	Duration	Total
06/20/16	17:26:32	F	MNLA	GLOBE	09177007167	1.00	5.80 c
07/02/16	15:33:57	F	MNLA	GLOBE	09177007167	1.00	5.80 c
Total Minutes						2.00	11.60
(c) Less: Consumable Amount							11.60 CR
TOTAL Local calls to Globe/TM							0.00

Legends: c – Consumable, F – Flat Rate

Local calls to other networks

Date	Time	Classification	From	To	Called Number	Duration	Total
06/16/16	11:08:19	F	MNLA	MNLA	028888171	2.00	13.39 c
06/16/16	11:09:54	F	MNLA	MNLA	028888171	3.00	20.09 c
06/19/16	14:11:49	F	MNLA	MNLA	023638957	1.00	6.70 c
06/20/16	14:39:22	F	MNLA	MNLA	022523335	2.00	13.39 c
06/30/16	15:30:02	F	MNLA	MNLA	028888171	2.00	13.39 c
07/05/16	10:25:56	F	MNLA	MNLA	024310467	26.00	174.11 c
07/07/16	10:14:14	F	MNLA	MNLA	024310467	8.00	53.57 c
07/11/16	08:41:59	F	MNLA	MNLA	028888171	1.00	6.70 c
07/11/16	08:43:06	F	MNLA	MNLA	028888171	2.00	13.39 c
07/11/16	08:44:41	F	MNLA	MNLA	028888171	25.00	167.41 c
Total Minutes						72.00	482.14
(c) Less: Consumable Amount							482.14 CR
TOTAL Local calls to other networks							0.00

Legends: c – Consumable, F – Flat Rate

Pay your Globe bills at the following authorized payment centers near you

GCASH

To pay, text BILLPAY <AMOUNT> <MPIN> GPLAN <ACCOUNT NUMBER> and sent to 2882

Over the Counter:

Allied Bank • Allied Savings Bank • Asiatrust Bank • Banco de Oro • BPI • Chinatrust Bank • East–West Bank • Luzon Development Bank • One Network Bank • Planters Bank • PNB • Premiere Bank • RCBC • Robinsons Savings Bank • Security Bank • Unionbank

ATM:

Bancnet • BPI Express Teller • Banco de Oro • Land Bank • Megalink • Metrobank • PNB • Security Bank • Unionbank Union Teller

Phone Banking:

BDO • BPI Express Phone • Citibank Fastlink • Bancnet • Land Bank • Megalink • Metrobank • PNB • Security Bank

Online Payments:

BPI Express Online

www.bpiexpressonline.com

Bancnet

www.bancnetonline.com

Metrobank

www.metrobank.com.ph

BDO

www.bancodeoro.com.ph

Land Bank

www.landbank.com

Megalink

www.megalink.com.ph

PNB

www.pnb.com.ph

Security Bank

www.securitybank.com.ph

Auto Charge:

Automatically pay your Globe Mobile phone bills through your credit card by enrolling your Globe account to the Auto-Charge Facility. Just call your Talk2GLOBE Hotline at 211, toll free using Globe Mobile or (02) 730-1000, toll-free using any Globe Landline nationwide.

Accredited Payment Centers:

LBC • BILLS EXPRESS • BAYAD CENTER • SM DEPARTMENT STORES • SM Supermarket, Hypermarket, Savemore • 7-11 BRANCHES • CEBUANA LHIULLIER • Mihuiller • ECPay

2016-07-27

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Mr. Ruffy Ruiz Masangya Collado
Account No : 75780943
Bill No : 47
Page: 3
MOBTEL NO: 9178589556 (continued)
TOTAL VOICE CALL CHARGES
0.00
DETAILS OF TEXT MESSAGING MAINTENANCE FEE
Regular Text Messaging Maintenance Fee

Total Messages Sent	3	2.67
Less: Consumable Amount		2.67 CR

Total Regular Text Messaging Maintenance Fee
0.00
Text Messaging To Other Cellular Networks

Total Messages Sent	13	11.57
Less: Consumable Amount		11.57 CR

Total Text Messaging To Other Cellular Networks
0.00
TOTAL TEXT MESSAGING MAINTENANCE FEE
0.00
DETAILS OF LOCAL DATA CHARGES

Browsing Charges - WEB/Internet	2,800.20MB	0.00
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TOTAL LOCAL DATA CHARGES
0.00
SUMMARY OF USAGE CHARGES

	Total Chrg	Less:Free min	Less:Consb	Billable Chrg
Local calls to Globe/TM	11.60	0.00	11.60	0.00
Local calls to other networks	482.14	0.00	482.14	0.00
TOTAL VOICE CALL CHARGES	493.74	0.00	493.74	0.00
Regular Text Messaging Maintenance Fee	2.67	0.00	2.67	0.00
Text Messaging To Other Cellular Networks	11.57	0.00	11.57	0.00
TOTAL TEXT MESSAGING MAINTENANCE FEE	14.24	0.00	14.24	0.00
Browsing Charges - WEB/Internet	0.00	0.00	0.00	0.00
TOTAL LOCAL DATA CHARGES	0.00	0.00	0.00	0.00
TOTAL USAGE CHARGES	507.98	0.00	507.98	0.00

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