For more details about your bill, go to: www.globe.com.ph/help/business/sme/how-to-read-your-bill



RO8 TRADING CORPORATION

935654130

04/26/25 to 05/05/25 3 of 4

Wired Broadband with Landline Bundle

Service ID	Description	Period	Qty	Amount
(48)2410234	GFiber Biz Plus 1599 Unli Sym 50Mbps	04/26/25 - 05/05/25	1	475.89
(48)2410234	GFiber Biz Plus 1599 Unli Sym 50Mbps	05/06/25 - 06/05/25	1	1,427.68
(48)2410234	myBiz Landline True Unli P59	04/26/25 - 05/05/25	1	17.56
(48)2410234	myBiz Landline True Unli P59	05/06/25 - 06/05/25	1	52.68
(48)2410234	Freebie - Call Forwarding	04/26/25 - 05/05/25	1	0.00
(48)2410234	Freebie - Call Waiting	04/26/25 - 05/05/25	1	0.00
(48)2410234	Freebie - Caller ID Feature	04/26/25 - 05/05/25	1	0.00
(48)2410234	Freebie - Three-Way Feature	04/26/25 - 05/05/25	1	0.00
(48)2410234	Freebie - Call Forwarding	05/06/25 - 06/05/25	1	0.00
(48)2410234	Freebie - Call Waiting	05/06/25 - 06/05/25	1	0.00
(48)2410234	Freebie - Caller ID Feature	05/06/25 - 06/05/25	1	0.00
(48)2410234	Freebie - Three-Way Feature	05/06/25 - 06/05/25	1	0.00
(48)2410234	Discount - True Unli 100 Percent	04/06/25 - 05/05/25	1	(70.24)
Subtotal				Php 1,903.5
ADD % VAT (Value	e Added Tax)			Php 228.4

Service ID	Description	Date	Qty	Amount
(48)2410234	Installation Fee (1 of 3)	04/26/25	1	297.62
Subtotal				Php 297.62
ADD % VAT (Value	e Added Tax)			Php 35.71

bscription Summary	<i>'</i>				
Service Type	MRF	Other Charges	Usages	Тах	Total
Broadband	1,903.57	297.62	0.00	264.14	2,465.33
Total	1,903.57	297.62	0.00	264.14	Php 2,465.33

Other Charges includes Device & Equipment and Details of Other Charges

BIR AC Control No. AC_126_112024_000698 Series from IN000000000001 to IN99999999999 Date Issued: 11/18/2024

RO8 TRADING CORPORATION

Account Number 935654130 Billing Period Page 4 of 4

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	ост	Zero-Rated Sales	Others
2.201.19	264.14	0.00	0.00	0.00	0.00





RO8 TRADING CORPORATION

SM City, Malvar St. Cor. Lacao St. San Miguel, Puerto Princesa City Palawan,5300

GFiber Biz Plus 1599 Unli Sym 50Mbps



In compliance with RA 9510 or the Credit information Syste Act (CISA), we'll be sending basic credit information about your Globe accounty, including any overdue balance, to the Credit information Corp. (CIC), a state-tru agelety, on monthly basic. We at Globe value your awareness on these matters. Learn more at www.creditino.gov and the complex of the complex of

Bill no. 1 Amount to Pay (Total Amount Due) Php 2,465.33 RO8T267688 935654130 (48)2410234 746-126-713-00002 05/05/25 04/26/25 to 05/05/25 05/26/25

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	2,132.00
Monthly Plan	2,132.00
Add-ons	78.67
Discounts	(78.67)
Device & Equipment/Installment	333.33
Total	Php 2,465.33

Previous Bill Activity	
Remaining Balance	Php 0.00
Amount to pay	Php 2,465.33

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

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Standard Chartered for Php JP Morgan for USD

Online Direct Deposit

Over the Counter Bank Deposit

Other Online Channels www.globe.com.ph/paybillcorp GCash Online banking

Step 2: For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at http://gibe.co/billpay to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.



BIR AC Control No. AC_126_112024_000698 Series from IN00000000001 to IN9999999999 Date Issued: 11/18/2024

Bonifacio Global City, Taguig, Phi

9/F The Globe Tower-Cebu, Sa

Innove Communications, Inc.

Invoice No. IN000785520361

935654130



RO8 TRADING CORPORATION

Richard A Uy SM City, Malvar St. Cor. Lacao St. San Miguel, Puerto Princesa City Palawan,5300

Corporate ID RO8T267688	Account Number 935654130
Service ID (48)2410234	Billing Period (mm/dd/yy) 04/26/25 to 05/05/25



Welcome to the Wonderful World of Globe.

You're subscribed to:

Broadband GFiber Biz Plus 1599 Unli Sym 50Mbps

Your subscription includes:

Add-ons:

• myBiz Landline True Unli P59

Freebies:

- Freebie Three-Way Feature
- Freebie Call Forwarding
- Freebie Caller ID Feature

For a complete list of your plan's inclusions and add-ons, refer to the plan summary inside.

Bill Payment for your business accounts is now made easy through, online payment, or over the counter

Step 1: Pay your bill at any of the following channels:

Wire Transfer

Standard Chartered for Php JP Morgan for USD

Online Direct Deposit

BPI BDO Metrobank Over the Counter Bank Deposit

Other Online Channels www.globe.com.ph/paybillcorp GCash

Online banking

Step 2: For wire transfer, online direct deposit and over the counter bank deposit, please fill out the Wired and Direct Deposit Payment Posting Request to send the details of your payment at http://glbe.co/billpay to ensure accurate and timely posting of your payments. No need to submit details of your payment for other online channels.

Step 3: If your company is identified as a withholding agent by BIR, you may use the eCWT Portal at https://ecwt.globe.com.ph/portal/to create and submit your creditable withholding tax (CWT) certificates.



935654130 RO8 TRADING CORPO* * 000000024653301

BIR AC Control No. AC_126_112024_000698

Date Issued: 11/18/2024

