



Globe AT HOME

32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
www.globe.com.ph
www.facebook.com/globeph

talk@globe.com.ph
@talk2globe
community.globe.com.ph

BIR CAS Permit No. 0415-126-00187CAS

SOA No. IN000297685326

TIN : 000-360-916-000 VAT Registered

901452068



Mr. Paul Nunez Parido

8
Calle Cabasaan St
Bicutan
Taguig City, Metro Manila
1631

Bill no. 15

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Amount to Pay (Total Amount Due)

Php 1,973.98

Account Number	Service ID	Credit Limit (Php)
901452068	(2)70897795	2,000.00
Billing Period (mm/dd/yy)		Due Date
09/24/21 to 10/23/21		11/13/21

Plan 1699 Go UNLI 20Mbps



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill cut-off date, the contents of this statement will be considered correct.

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.

Statement Summary

Charges For This Month

Monthly Recurring Fee (MRF)	1,699.00
Monthly Plan	1,699.00
Add-ons	99.00
Discounts	(99.00)
Usage Charges	274.98
Total	Php 1,973.98

Previous Bill Activity

Previous Bill Amount	1,873.99
Less:	
Payment	(1,873.99)
Remaining Balance	Php 0.00

Amount to pay **Php 1,973.98**

For details of your charges please see inside pages.
Payments 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.

😊 Thank you for your payment.

Pay your bills at any of our convenient payment channels

Same-day Posting

- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Globe Stores

Other Payment Channels

Over the Counter

- BDO
- BPI
- Bayad Center
- Cebuana Lhuiller
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- East West Bank
- M.Lhuillier
- One Network Bank
- PNB & PNB Savings Bank
- RCBC
- Robinsons Bank
- Robinsons Department Store
- SM Payment Center (Dept Store, Savemore, Hypermart)
- Security Bank
- UCPB
- Union Bank
- Landbank Mandaue

ATM, Internet, Phone & Mobile Banking

- Bancnet (excl. phone)
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB

ATM & Internet Banking

- Union Bank

ATM & Phone Banking

- PNB

Mobile Banking

- GCash

Autopay (Enroll via Credit Card provider)

- BPI
- Citibank
- Security Bank/Diners
- HSBC



901452068 Parido*Paul *N000000019739801

Innovate Communications, Inc.

A wholly-owned subsidiary of Globe Telecom, Inc.

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)			
Service ID: (2)70897795			
Description	Period	Qty	Amount
Plan 1699 Go UNLI 20Mbps	10/24/21 - 11/23/21	1	1,516.96
Add-ons			
Unli Calls to Globe/TM for P99	10/19/21 - 11/18/21	1	88.39
Discounts			
Discount P99 (24 Months)	09/24/21 - 10/23/21	1	(88.39)
Subtotal			Php 1,516.96
ADD % VAT (Value Added Tax)			Php 182.04
Total MRF			Php 1,699.00

Summary of Excess Usage				
Calls	Your usage	Allowance	Consumable	Amount
National Direct Dial (NDD)	245.52	0.00	0.00	245.52
Subtotal				Php 245.52
ADD % VAT (Value Added Tax)				Php 29.46
Total of Excess Usage				Php 274.98

Subscription Summary					
Service ID	MRF	Other Charges	Usages	Tax	Total
(2)70897795	1,516.96	0.00	245.52	211.50	1,973.98
Total	1,516.96	0.00	245.52	211.50	Php 1,973.98

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IGLOBESS1 - G-Cash	10/14/21	10/14/21	IPNC6000702OR4348006	(1,873.99)
Remaining Credit				(Php 1,873.99)

Usage Details

Fiber Broadband with Landline Bundle						
Service ID: (2)70897795						
Calls				* = Free Minutes C = Consumable		
National Direct Dial (NDD)						
Date	Time	From/To	Called/Calling Number	Duration(Mins)	Discount	Amount
09/26/21	19:00:25	SMART MOBILE	9471002719	5.00	0.00	55.80
09/27/21	09:00:05	SMART MOBILE	9617021344	1.00	0.00	11.16



Account Owner
Mr. Paul Nunez Parido

Account Number
901452068

Billing Period
09/24/21 to 10/23/21

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Service ID: (2)70897795 (Continuation)						
Calls				★ = Free Minutes ● = Consumable		
National Direct Dial (NDD)						
Date	Time	From/To	Called/Calling Number	Duration(Mins)	Discount	Amount
09/27/21	13:48:02	SMART MOBILE	9471002719	1.00	0.00	11.16
09/30/21	10:00:52	SMART MOBILE	9286663023	2.00	0.00	22.32
10/12/21	13:12:03	SMART MOBILE	9618872644	3.00	0.00	33.48
10/15/21	12:12:57	SMART MOBILE	9504159725	4.00	0.00	44.64
10/19/21	11:01:01	SMART MOBILE	9617044029	5.00	0.00	55.80
10/23/21	10:37:05	SMART MOBILE	9504159725	1.00	0.00	11.16
Subtotal				22.00	0.00	245.52
Total for National Direct Dial (NDD)						Php 245.52
Total for all Calls						Php 245.52
Subtotal for Service ID: (2)70897795						Php 245.52
Total for Fiber Broadband with Landline Bundle						Php 245.52