



933884401



VADE S-SOLUTIONS COMPANY

ALONICA MAE G SAGRADO
3C CHUA TIAM BLDG., A
DEL ROSARIO ST
Guizo, Mandaue City
Cebu, 6014

Corporate ID sg17236008	Account Number 933884401
Service ID (2)70015535	Billing Period (mm/dd/yy) 04/17/24 to 05/05/24

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Welcome to the Wonderful World of Globe.

You're subscribed to:

Broadband
GFiber Biz Plus 2499 Unli Sym 200Mbps

Your subscription includes:

Add-ons:

- myBiz Landline True Unli P59
- Static IP Charge

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

BPI
BDO

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.



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GFiber Biz Plus 2499 Unli Sym 200Mbps



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.

Bill no. 1

Page 1 of 3

Amount to Pay (Total Amount Due)

Php 5,334.52

Table with account details: Corporate ID (sg17236008), Account Number (933884401), Service ID ((2)70015535), Billing Period (04/17/24 to 05/05/24), Due Date (05/26/24)

Statement Summary

Charges For This Month table: Monthly Recurring Fee (MRF) 5,223.41, Monthly Plan 4,081.71, Add-ons 1,238.06, Discounts (96.36), Device & Equipment/Installment 111.11, Total Php 5,334.52

Previous Bill Activity table: Remaining Balance Php 0.00

Amount to pay Php 5,334.52

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.

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JP Morgan for USD

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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

BILLING PERIOD
The date range of the bill.

ATTN
The person authorized to receive the company's bills

MAIN PLAN
The name of the postpaid plan you're subscribed to. The box below it may contain personalized greetings and reminders specific to your account/s.

CHARGES FOR THE MONTH
The breakdown of the total charges for the indicated billing period.

DEVICE & EQUIPMENT / INSTALLMENT
Charges to the Subscriber upon availing of the ff. products/services:
Device – mechanical/electronic contraction designed for a purpose (e.g., Chromecast)
Equipment – machine designed to perform a specific task (e.g., modem)
One-time charge
Installment – series of recurring charges within a fixed time

PREVIOUS BILL ACTIVITY
The breakdown of charges, payments and adjustments from the previous billing period.

CORPORATE ID
An identifier that consolidates various account numbers into one billing summary.

SERVICE ID
The Subscriber's telephone line service number

MONTHLY RECURRING FEE
The monthly plan, recurring add-ons and rebates, if any.

REMAINING BALANCE
The unpaid amount from the previous bill/s.

AMOUNT TO PAY
The total charges for the billing period, including any balance from the previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	0000.00
Monthly Plan	8000.00
Device & Equipment/Installment	0000.00
Account Level Charges	0000.00
Add:	
Adjustments	0000.00
Less:	
Adjustments	(0000.00)
Total	PHP 8,000.00

Previous Bill Activity

Previous Bill Amount	(0000.00)
Remaining Balance (Due Immediately)	PHP 8,000.00
Amount to pay	PHP 8,000.00

Pay your bills at any of our convenient payment channels

Over the Counter ● S4E Payment Centers (Department Stores, Supermarkets, SM Hypermart) ● Bayad Center	Autopay (Email via Credit Card provider) ● BPI ● CEBank ● Security Bank/Oners ● HSBC	Internet Banking (Online Payment) ● MyAccount (www.globe.com.ph/paybillcorp) ● BDO ● BPI ● Security Bank ● UnionBank ● Landbank (for LODAP only)
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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.
All check payments should be made payable to:
Innovate Communications, Inc.

Innovate Communications, Inc.
A wholly-owned subsidiary of Globe Telecom, Inc.

For more details about your bill, go to:

www.globe.com.ph/help/business/sme/how-to-read-your-bill

Account Owner

VADE S-SOLUTIONS COMPANY

Account Number

933884401

Billing Period

04/17/24 to 05/05/24

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Fiber Broadband with Landline Bundle
Monthly Recurring Fee (MRF)

Service ID	Description	Period	Qty	Amount
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	04/17/24 - 05/05/24	1	1,413.13
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	05/06/24 - 06/05/24	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	04/17/24 - 05/05/24	1	33.36
(2)70015535	Static IP Charge	04/17/24 - 05/05/24	1	395.27
(2)70015535	myBiz Landline True Unli P59	05/06/24 - 06/05/24	1	52.68
(2)70015535	Static IP Charge	05/06/24 - 06/05/24	1	624.11
(2)70015535	Freebie - Call Forwarding	04/17/24 - 05/05/24	1	0.00
(2)70015535	Freebie - Call Waiting	04/17/24 - 05/05/24	1	0.00
(2)70015535	Freebie - Caller ID Feature	04/17/24 - 05/05/24	1	0.00
(2)70015535	Freebie - Three-Way Feature	04/17/24 - 05/05/24	1	0.00
(2)70015535	Freebie - Call Forwarding	05/06/24 - 06/05/24	1	0.00
(2)70015535	Freebie - Call Waiting	05/06/24 - 06/05/24	1	0.00
(2)70015535	Freebie - Caller ID Feature	05/06/24 - 06/05/24	1	0.00
(2)70015535	Freebie - Three-Way Feature	05/06/24 - 06/05/24	1	0.00
(2)70015535	Discount - True Unli 100 Percent	04/06/24 - 05/05/24	1	(86.04)
Subtotal				Php 4,663.76
ADD % VAT (Value Added Tax)				Php 559.65
Total MRF				Php 5,223.41

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Device & Equipment/Installment

Service ID	Description	Date	Qty	Amount
(2)70015535	Installation Fee (1 of 3)	04/17/24	1	99.21
Subtotal				Php 99.21
ADD % VAT (Value Added Tax)				Php 11.90
Total Amount				Php 111.11

Subscription Summary

Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	4,663.76	99.21	0.00	571.55	5,334.52
Total	4,663.76	99.21	0.00	571.55	Php 5,334.52

Other Charges includes Device & Equipment and Details of Other Charges