



Globe
myBusiness

✉ 32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634

✉ 9/F The Globe Tower-Cebu
Samar Loop cor Panay Road,
Cebu Business Park, Cebu City 6000

🌐 <http://mybusiness.globe.com.ph/>

📘 <http://www.facebook.com/GlobemyBusiness>

🐦 @GlobemyBusiness

BIR CAS Permit No. 0415-126-00187CAS

SOA No. IN000643215286

TIN : 000-360-916-000 VAT Registered

933943048



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 933943048
Service ID (32)4011815	Billing Period (mm/dd/yy) 04/23/24 to 05/05/24

1035577336



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

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.



933943048 VADE S-SOLUTIONS* * 000000045819101

Innovate Communications, Inc.

A wholly-owned subsidiary of Globe Telecom, Inc.



933943048



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

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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. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Bill no. 1

Page 1 of 3

Amount to Pay (Total Amount Due)

Php 4,581.91

Corporate ID sg17236008	Account Number 933943048
Service ID (32)4011815	
Billing Period (mm/dd/yy) 04/23/24 to 05/05/24	Due Date 05/26/24

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	3,581.91
Monthly Plan	3,581.91
Add-ons	84.57
Discounts	(84.57)
Other Charges	1,000.00
Total	Php 4,581.91

Previous Bill Activity	
Remaining Balance	Php 0.00

Amount to pay	Php 4,581.91
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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.

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://globe.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.



933943048 VADE S-SOLUTIONS* * 000000045819101

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 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.

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Bonifacio Global City,
Taguig, Philippines 1624

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90000005

Bill no. 4 Page 1 of 1

EarthSix Testing Uatest

Testing
Balang-Bato
San Juan Metro Manila
1500

ATTN: ACCOUNT PAYABLE

Amount to Pay (Total Amount Due)
Php x,xxx.xx

Corporate ID	Account Number 90000005
Service ID	
Billing Period (mm/yy)	Due Date
02/16/18 to 03/15/18	04/05/18

Go Big 1899 50Mbps 500GB with All-Day YouTu

Statement Summary

Charges For This Month

Monthly Recurring Fee (MRF)	0000.00
Monthly Plan	9999.00
Device & Equipment/Installment	0000.00
Account Level Charges	0000.00
Add:	
Adjustments	0000.00
Less:	
Adjustments	(0000.00)
Total	PHP x,000.00

Previous Bill Activity

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

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.

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.

You may have overlooked your bill. Please pay your overdue immediately to avoid being disconnected.

Payments made after your cut-off date may not be displayed on this bill. Amount is exclusive of VAT, if applicable. Amount is inclusive of Overseas Communication Tax, if applicable.

Pay your bills at any of our convenient payment channels

<p>Over the Counter</p> <ul style="list-style-type: none"> • SBI Payment Centers • Department Stores, Supermarkets, SM (Supermart) • Bayad Center 	<p>Autopay (Email via Credit Card provider)</p> <ul style="list-style-type: none"> • BPI • Citibank • Security Bank/Oners • HSBC 	<p>Internet Banking (Online Payment)</p> <ul style="list-style-type: none"> • 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.

90000005 Uatest*EarthSix **1000000061782201

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
933943048

Billing Period
04/23/24 to 05/05/24

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Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)

Service ID	Description	Period	Qty	Amount
(32)4011815	GFiber Biz Plus 2499 Unli Sym 200Mbps	04/23/24 - 05/05/24	1	966.88
(32)4011815	GFiber Biz Plus 2499 Unli Sym 200Mbps	05/06/24 - 06/05/24	1	2,231.25
(32)4011815	myBiz Landline True Unli P59	04/23/24 - 05/05/24	1	22.83
(32)4011815	myBiz Landline True Unli P59	05/06/24 - 06/05/24	1	52.68
(32)4011815	Freebie - Call Waiting	04/23/24 - 05/05/24	1	0.00
(32)4011815	Freebie - Call Forwarding	04/23/24 - 05/05/24	1	0.00
(32)4011815	Freebie - Caller ID Feature	04/23/24 - 05/05/24	1	0.00
(32)4011815	Freebie - Three-Way Feature	04/23/24 - 05/05/24	1	0.00
(32)4011815	Freebie - Call Waiting	05/06/24 - 06/05/24	1	0.00
(32)4011815	Freebie - Call Forwarding	05/06/24 - 06/05/24	1	0.00
(32)4011815	Freebie - Caller ID Feature	05/06/24 - 06/05/24	1	0.00
(32)4011815	Freebie - Three-Way Feature	05/06/24 - 06/05/24	1	0.00
(32)4011815	Discount - True Unli 100 Percent	04/06/24 - 05/05/24	1	(75.51)
Subtotal				Php 3,198.13
ADD % VAT (Value Added Tax)				Php 383.78
Total MRF				Php 3,581.91

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Details of Other Charges

Service ID	Subscriptions	Date	Qty	Amount
(32)4011815	Installation Fee	04/23/24	1	892.86
Subtotal				Php 892.86
ADD % VAT (Value Added Tax)				Php 107.14
Total of Other Charges				Php 1,000.00

Subscription Summary

Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	3,198.13	892.86	0.00	490.92	4,581.91
Total	3,198.13	892.86	0.00	490.92	Php 4,581.91

Other Charges includes Device & Equipment and Details of Other Charges