

32nd Street corner 7th Avenue Bonifacio Global City,

Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000

http://mybusiness.globe.com.ph/ http://www.facebook.com/GlobernyBusiness

SOA No. IN000655673709

TIN: 000-360-916-000 VAT Registered

BIR CAS Permit No. 0415-126-00187CAS

933884401

VADE S-SOLUTIONS COMPANY

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

Bill no. 2	Page 1 of 2			
Amount to Pay (Total Amount Due)				
Php 3,309.11				
Corporate ID	Account Number			
sg17236008 933884401				
Service ID				
(2)70015535				
Billing Period (mm/dd/yy)	Due Date			
05/06/24 to 06/05/24	06/26/24			

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.

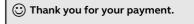
Statement Summary

Charges For This Month				
Monthly Recurring Fee (MRF)	3,198.00			
Monthly Plan	2,499.00			
Add-ons	758.00			
Discounts	(59.00)			
Device & Equipment/Installment	111.11			
Total	Php 3,309.11			

Previous Bill Activity	
Previous Bill Amount	5,334.52
Less:	
Payment	(5,334.52)
Remaining Balance	Php 0.00

Amount to pay Php	3,309.11
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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

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.



Account Number 933884401 Billing Period Page 05/06/24 to 06/05/24 2 of 2

Fiber Broadband with Landline Bundle

	Description	Period	Qty	Amoun
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	06/06/24 - 07/05/24	1	2,231.2
(2)70015535	myBiz Landline True Unli P59	06/06/24 - 07/05/24	1	52.6
(2)70015535	Static IP Charge	06/06/24 - 07/05/24	1	624.1
(2)70015535	Freebie - Call Forwarding	06/06/24 - 07/05/24	1	0.0
(2)70015535	Freebie - Call Waiting	06/06/24 - 07/05/24	1	0.0
(2)70015535	Freebie - Caller ID Feature	06/06/24 - 07/05/24	1	0.0
(2)70015535	Freebie - Three-Way Feature	06/06/24 - 07/05/24	1	0.0
(2)70015535	Discount - True Unli 100 Percent	05/06/24 - 06/05/24	1	(52.6
Subtotal				Php 2,855.3
ADD % VAT (Value	e Added Tax)			Php 342.

Device & Equipment/Installment					
Service ID	Description	Date	Qty	Amount	
(2)70015535	Installation Fee (2 of 3)	05/17/24	1	99.21	
Subtotal				Php 99.21	
ADD % VAT (Value	e Added Tax)			Php 11.90	
Total Amount				Php 111.11	

Subscription Summary	1				
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	2,855.36	99.21	0.00	354.54	3,309.11
Total	2,855.36	99.21	0.00	354.54	Php 3,309.11

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments					
Payment Details	Payment Date	Posting Date	Reference Number	Amount	
IBDO1 - Cash	05/20/24	05/20/24	IPNC6000705OR5681628	(5,334.52)	
Remaining Credit				(Php 5,334.52)	