

933884401



## VADE S-SOLUTIONS COMPANY

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

1059378545

**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](http://www.creditinfo.gov.ph).

Bill no. 3

Page 1 of 2

Amount to Pay (Total Amount Due)

**Php 3,309.11**

Corporate ID <b>sg17236008</b>	Account Number <b>933884401</b>
Service ID <b>(2)70015535</b>	
Billing Period (mm/dd/yy) <b>06/06/24 to 07/05/24</b>	Due Date <b>07/26/24</b>


## Statement Summary

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

Previous Bill Activity	
<b>Previous Bill Amount</b>	3,309.11
<b>Less:</b>	
Payment	(3,309.11)
<b>Remaining Balance</b>	<b>Php 0.00</b>

<b>Amount to pay</b>	<b>Php 3,309.11</b>
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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.

 Thank you for your payment.

**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](http://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.



933884401 VADE S-SOLUTIONS\* \* 000000033091101

### Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(2)70015535	<b>GFiber Biz Plus 2499 Unli Sym 200Mbps</b>	07/06/24 - 08/05/24	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	07/06/24 - 08/05/24	1	52.68
(2)70015535	Static IP Charge	07/06/24 - 08/05/24	1	624.11
(2)70015535	Freebie - Call Forwarding	07/06/24 - 08/05/24	1	0.00
(2)70015535	Freebie - Call Waiting	07/06/24 - 08/05/24	1	0.00
(2)70015535	Freebie - Caller ID Feature	07/06/24 - 08/05/24	1	0.00
(2)70015535	Freebie - Three-Way Feature	07/06/24 - 08/05/24	1	0.00
(2)70015535	Discount - True Unli 100 Percent	06/06/24 - 07/05/24	1	(52.68)
<b>Subtotal</b>				<b>Php 2,855.36</b>
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 342.64</b>
<b>Total MRF</b>				<b>Php 3,198.00</b>

Device & Equipment/Installment				
Service ID	Description	Date	Qty	Amount
(2)70015535	Installation Fee (3 of 3)	06/17/24	1	99.21
<b>Subtotal</b>				<b>Php 99.21</b>
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 11.90</b>
<b>Total Amount</b>				<b>Php 111.11</b>

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

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	06/24/24	06/24/24	IPNC6000705OR6853277	(3,309.11)
<b>Remaining Credit</b>				<b>(Php 3,309.11)</b>