## INVOICE

INNOVE COMMUNICATIONS, INC.



VAT Reg TIN: 000-360-916-00000

SOA No. IN000705541808

934771662 

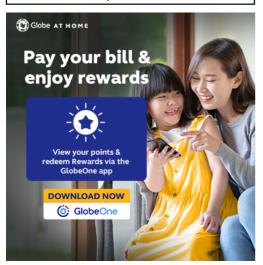
### Mr. DAVE ANDERS CARDENO LIM

2E MATATAG QUEZON CITY Pinyahan METRO MANILA PH Quezon City, Metro Manila 1100

Bill no. 2		Page 1 of 2
Php 1,20	(Total Amount Due)	
Account Number 934771662	Service ID	Credit Limit (Php) 6,000.00
Billing Period (mm/dd/yy) 09/10/24 to 10/09/24		Due Date 10/30/24

Customer TIN:

### GFiber 1299 100Mbps UNLI - Data



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)	1,299.00
Monthly Plan	1,299.00
Device & Equipment/Installment	100.00
Total	Php 1,399.00

Previous Bill Activity	
Previous Bill Amount	(193.32)
Remaining Credit	(Php 193.32)

Php 1,205.68 Amount to pay

> 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.

### Pay your bills at any of our convenient payment channels

### Same-day Posting

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

### Over the Counter

- RDO
- RPI
- Bayad Center Bayad Center
  Cebuana Lhuiller
  China Bank Savings
  CTBC Bank
  ECPay/7-11
  East West Bank

- M.Lhuillier
- Other Payment Channels

  - PNB & PNB Savings BankRCBC
  - Robinsons Bank
  - Robinsons Department Store

    SM Payment Center
    (Dept Store, Savemore, Hypermart)

    Security Bank

    UCPB
- UCPBUnion BankLandbank Mandaue One Network Bank

### ATM, Internet, Phone & Mobile Banking

- Bancnet (excl. phone)BDO

- BPI
   Landbank
   Metrobank
- Security Bank

## ATM & Internet Banking • Union Bank

# ATM & Phone Banking ● PNB

Mobile Banking

### GCash

Autopay (Enroll via Credit Card provider)

- BPICitibankSecurity Bank/Diners
- HSBC



Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID:			
Description	Period	Qty	Amount
GFiber 1299 100Mbps UNLI - Data	10/10/24 - 11/09/24	1	1,159.82
Subtotal			Php 1,159.82
ADD % VAT (Value Added Tax)			Php 139.18
Total MRF			Php 1,299.00

Device & Equipment/Installment				
Service ID:				
Description	Date	Qty	Amount	
Installation Fee (2 of 24)	09/17/24	1	89.29	
Subtotal			Php 89.29	
ADD % VAT (Value Added Tax)			Php 10.71	
Total Amount			Php 100.00	

Subscription Summar	ry				
Service ID	MRF	Other Charges	Usages	Tax	Total
	1,159.82	89.29	0.00	149.89	1,399.00
Total	1,159.82	89.29	0.00	149.89	Php 1,399.00

Other Charges includes Device & Equipment and Details of Other Charges