

933943048



VADE S-SOLUTIONS COMPANY

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

1094238905

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. 6

Page 1 of 2

Amount to Pay (Total Amount Due)

Php 2,499.00

| | |
|--|------------------------------------|
| Corporate ID sg17236008 | Account Number 933943048 |
| Service ID (32)4011815 | |
| Billing Period (mm/dd/yy) 09/06/24 to 10/05/24 | Due Date 10/26/24 |


Statement Summary

| Charges For This Month | |
|------------------------------------|---------------------|
| Monthly Recurring Fee (MRF) | 2,499.00 |
| Monthly Plan | 2,499.00 |
| Add-ons | 59.00 |
| Discounts | (59.00) |
| Total | Php 2,499.00 |

| Previous Bill Activity | |
|-----------------------------|-----------------|
| Previous Bill Amount | 2,499.00 |
| Less: | |
| Payment | (2,499.00) |
| Remaining Balance | Php 0.00 |

| | |
|----------------------|---------------------|
| Amount to pay | Php 2,499.00 |
|----------------------|---------------------|

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
 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* * 000000024990001

Fiber Broadband with Landline Bundle

| Monthly Recurring Fee (MRF) | | | | |
|------------------------------------|--|---------------------|------------|---------------------|
| Service ID | Description | Period | Qty | Amount |
| (32)4011815 | GFiber Biz Plus 2499 Unli Sym 200Mbps | 10/06/24 - 11/05/24 | 1 | 2,231.25 |
| (32)4011815 | myBiz Landline True Unli P59 | 10/06/24 - 11/05/24 | 1 | 52.68 |
| (32)4011815 | Freebie - Call Waiting | 10/06/24 - 11/05/24 | 1 | 0.00 |
| (32)4011815 | Freebie - Call Forwarding | 10/06/24 - 11/05/24 | 1 | 0.00 |
| (32)4011815 | Freebie - Caller ID Feature | 10/06/24 - 11/05/24 | 1 | 0.00 |
| (32)4011815 | Freebie - Three-Way Feature | 10/06/24 - 11/05/24 | 1 | 0.00 |
| (32)4011815 | Discount - True Unli 100 Percent | 09/06/24 - 10/05/24 | 1 | (52.68) |
| Subtotal | | | | Php 2,231.25 |
| ADD % VAT (Value Added Tax) | | | | Php 267.75 |
| Total MRF | | | | Php 2,499.00 |

| Subscription Summary | | | | | |
|-----------------------------|-----------------|----------------------|---------------|---------------|---------------------|
| Service Type | MRF | Other Charges | Usages | Tax | Total |
| Broadband | 2,231.25 | 0.00 | 0.00 | 267.75 | 2,499.00 |
| Total | 2,231.25 | 0.00 | 0.00 | 267.75 | Php 2,499.00 |

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 | 09/23/24 | 09/23/24 | IPNC6000706OR0108169 | (2,499.00) |
| Remaining Credit | | | | (Php 2,499.00) |