



933884401



VADE S-SOLUTIONS COMPANY

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

Bill no. 8

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Amount to Pay (Total Amount Due) Php 3,198.00	
Corporate ID sg17236008	Account Number 933884401
Service ID (2)70015535	
Customer TIN	Invoice Date 12/05/24
Billing Period (mm/dd/yy) 11/06/24 to 12/05/24	Due Date 12/26/24

1117781001

GFiber Biz Plus 2499 Unli Sym 200Mbps



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)
Total	Php 3,198.00

Previous Bill Activity	
Previous Bill Amount	3,198.00
Less:	
Payment	(3,198.00)
Remaining Balance	Php 0.00

Amount to pay	Php 3,198.00
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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.

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.



933884401 VADE S-SOLUTIONS* * 000000031980001

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(2)70015535	Gfiber Biz Plus 2499 Unli Sym 200Mbps	12/06/24 - 01/05/25	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	12/06/24 - 01/05/25	1	52.68
(2)70015535	Static IP Charge	12/06/24 - 01/05/25	1	624.11
(2)70015535	Freebie - Call Forwarding	12/06/24 - 01/05/25	1	0.00
(2)70015535	Freebie - Call Waiting	12/06/24 - 01/05/25	1	0.00
(2)70015535	Freebie - Caller ID Feature	12/06/24 - 01/05/25	1	0.00
(2)70015535	Freebie - Three-Way Feature	12/06/24 - 01/05/25	1	0.00
(2)70015535	Discount - True Unli 100 Percent	11/06/24 - 12/05/24	1	(52.68)
Subtotal				Php 2,855.36
ADD % VAT (Value Added Tax)				Php 342.64
Total MRF				Php 3,198.00

Subscription Summary					
Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	2,855.36	0.00	0.00	342.64	3,198.00
Total	2,855.36	0.00	0.00	342.64	Php 3,198.00

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	11/21/24	11/21/24	IPNC6000706OR2119403	(3,198.00)
Remaining Credit				(Php 3,198.00)

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
2,855.36	342.64	0.00	0.00	0.00	0.00
Total					Php 3,198.00