Invoice No. IN000729258382

VAT Reg TIN: 000-360-916-00000

934771662



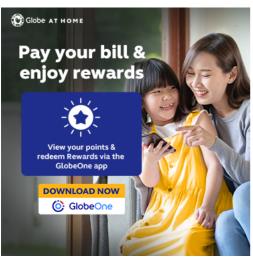
### Mr. DAVE ANDERS CARDENO LIM

Globe AT HOME

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

Bill no. 4	Page 1 of 2					
Amount to Pay (Total Amount Due) Php 1,399.00						
Account Number 934771662	Service ID	Credit Limit (Php) 6,000.00				
Customer TIN		Invoice Date 12/09/24				
Billing Period (mm/dd/yy) 11/10/24 to 12/09/24		Due Date 12/30/24				

#### 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

Remaining Balance	Php 0.00
Payment	(1,399.00)
Less:	
Previous Bill Amount	1,399.00
Previous Bill Activity	

Amount to pay	Php 1,399.00

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.



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

#### Same-day Posting

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

# Other Payment Channels

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

- M.Lhuillier One Network Bank
- Over the Counter
  - PNB & PNB Savings BankRCBC
  - Robinsons Bank
  - Robinsons Department Store
    SM Payment Center
    (Dept Store, Savemore, Hypermart)
    Counting Bank
    UCPB
    UCPB
    UCPB

  - Security Bank
  - UCPB
     Union Bank
    - Landbank Mandaue

# 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



BIR Control No. 1912\_0126\_PTU\_CAS\_000741 

Date Issued: 12/23/2019

Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID:			
Description	Period	Qty	Amount
GFiber 1299 100Mbps UNLI - Data	12/10/24 - 01/09/25	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 (4 of 24)	11/17/24	1	89.29			
Subtotal			Php 89.29			
ADD % VAT (Value Added Tax)			Php 10.71			
Total Amount			Php 100.00			

Subscription Summar	у				
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

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IBDO1 - Cash	11/21/24	11/21/24	IPNC6000706OR2119206	(1,399.00)
Remaining Credit				(Php 1,399.00)

# Tax Breakdown

VATable Sale	s VAT	VAT Exempt Sales	ОСТ	Zero-Rated Sales	Others
1,249.1	1 149.89	0.00	0.00	0.00	0.00
Total					Php 1,399.00