Innove Communications, Inc.

Invoice No. IN000761587994

Bill no. 11

VAT Reg TIN: 000-360-916-00000

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globe.com.ph/business

### 933943048



### VADE S-SOLUTIONS COMPANY

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

#### Amount to Pay (Total Amount Due) Php 2,499.00 Corporate ID Account Number sg17236008 933943048 Service ID (32)4011815 **Customer TIN** Invoice Date 03/05/25 Billing Period (mm/dd/yy) Due Date 02/06/25 to 03/05/25 03/26/25

## 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.

## **Statement Summary**

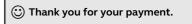
Charges For This Month					
Monthly Recurring Fee (MRF)	2,499.00				
Monthly Plan	2,499.00				
Add-ons	59.00				
Discounts	(59.00)				
Total	Php 2,499.00				

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
Alliount to pay	FIID 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.



### 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

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 <a href="http://glbe.co/billpay">http://glbe.co/billpay> to ensure accurate and timely posting of your payments.</a> 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.



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

Date Issued: 12/23/2019

Account Number 933943048

# Fiber Broadband with Landline Bundle

onthly Recurring Fee (MRF)					
Service ID	Description	Period	Qty	Amount	
(32)4011815	GFiber Biz Plus 2499 Unli Sym 200Mbps	03/06/25 - 04/05/25	1	2,231.25	
(32)4011815	myBiz Landline True Unli P59	03/06/25 - 04/05/25	1	52.68	
(32)4011815	15 Freebie - Call Waiting 03/06/25 - 04/05/25	03/06/25 - 04/05/25	1 1 1 1	0.00 0.00 0.00 0.00	
(32)4011815	Freebie - Call Forwarding	03/06/25 - 04/05/25 03/06/25 - 04/05/25			
(32)4011815	Freebie - Caller ID Feature				
(32)4011815	Freebie - Three-Way Feature 03/06/25 - 04/05/25	03/06/25 - 04/05/25			
(32)4011815	Discount - True Unli 100 Percent	True Unli 100 Percent 02/06/25 - 03/05/25 1		(52.68	
Subtotal				Php 2,231.2	
ADD % VAT (Value	e Added Tax)			Php 267.7	
tal MRF				Php 2,499.0	

Subscription Summary	/				
Service Type	MRF	Other Charges	Usages	Тах	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	02/20/25	02/20/25	IPNC6000706OR5088285	(2,499.00)
Remaining Credit				(Php 2,499.00)

# Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	ОСТ	Zero-Rated Sales	Others
2,231.25	267.75	0.00	0.00	0.00	0.00
Total					Php 2,499.00