



934771662



**Mr. DAVE ANDERS CARDENO LIM**

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

Bill no. 7

Page 1 of 2

Amount to Pay (Total Amount Due)

**Php 1,399.00**

Account Number <b>934771662</b>	Service ID --	Credit Limit (Php) <b>6,000.00</b>
Customer TIN	Invoice Date <b>03/09/25</b>	
Billing Period (mm/dd/yy) <b>02/10/25 to 03/09/25</b>	Due Date <b>03/30/25</b>	

1155743524  
**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](http://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
<b>Total</b>	<b>Php 1,399.00</b>

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

<b>Amount to pay</b>	<b>Php 1,399.00</b>
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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.**

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

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|--|--|---|--|
| <p><b>Same-day Posting</b></p> <ul style="list-style-type: none"> <li>Globe Online Bills Payment (<a href="http://www.globe.com.ph/paybill">www.globe.com.ph/paybill</a>)</li> <li>Globe Stores</li> </ul> | <p><b>Other Payment Channels</b></p> <p><b>Over the Counter</b></p> <ul style="list-style-type: none"> <li>BDO</li> <li>BPI</li> <li>Bayad Center</li> <li>Cebuana Lhuiller</li> <li>China Bank Savings</li> <li>CTBC Bank</li> <li>ECPay/7-11</li> <li>East West Bank</li> <li>M.Lhuillier</li> <li>One Network Bank</li> <li>PNB &amp; PNB Savings Bank</li> <li>RCBC</li> <li>Robinsons Bank</li> <li>Robinsons Department Store</li> <li>SM Payment Center (Dept Store, Savemore, Hypermart)</li> <li>Security Bank</li> <li>UCPB</li> <li>Union Bank</li> <li>Landbank Mandaue</li> </ul> | <p><b>ATM, Internet, Phone &amp; Mobile Banking</b></p> <ul style="list-style-type: none"> <li>Bancnet (excl. phone)</li> <li>BDO</li> <li>BPI</li> <li>Landbank</li> <li>Metrobank</li> <li>Security Bank</li> <li>UCPB</li> </ul> <p><b>ATM &amp; Internet Banking</b></p> <ul style="list-style-type: none"> <li>Union Bank</li> </ul> | <p><b>ATM &amp; Phone Banking</b></p> <ul style="list-style-type: none"> <li>PNB</li> </ul> <p><b>Mobile Banking</b></p> <ul style="list-style-type: none"> <li>GCash</li> </ul> <p><b>Autopay (Enroll via Credit Card provider)</b></p> <ul style="list-style-type: none"> <li>BPI</li> <li>Citibank</li> <li>Security Bank/Diners</li> <li>HSBC</li> </ul> |
|--|--|---|--|



934771662 LIM\*DAVE ANDERS \*C000000013990001  
BIR Control No. 1912\_0126\_PTU\_CAS\_000741  
Series from IN000000000001 to IN999999999999  
Date Issued: 12/23/2019

### Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID: --			
Description	Period	Qty	Amount
GFiber 1299 100Mbps UNLI - Data	03/10/25 - 04/09/25	1	1,159.82
<b>Subtotal</b>			<b>Php 1,159.82</b>
<b>ADD % VAT (Value Added Tax)</b>			<b>Php 139.18</b>
<b>Total MRF</b>			<b>Php 1,299.00</b>

Device & Equipment/Installment			
Service ID: --			
Description	Date	Qty	Amount
Installation Fee (7 of 24)	02/17/25	1	89.29
<b>Subtotal</b>			<b>Php 89.29</b>
<b>ADD % VAT (Value Added Tax)</b>			<b>Php 10.71</b>
<b>Total Amount</b>			<b>Php 100.00</b>

Subscription Summary					
Service ID	MRF	Other Charges	Usages	Tax	Total
--	1,159.82	89.29	0.00	149.89	1,399.00
<b>Total</b>	<b>1,159.82</b>	<b>89.29</b>	<b>0.00</b>	<b>149.89</b>	<b>Php 1,399.00</b>

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	IPNC6000706OR5088081	(1,399.00)
<b>Remaining Credit</b>				<b>(Php 1,399.00)</b>

### Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
1,249.11	149.89	0.00	0.00	0.00	0.00
<b>Total</b>					<b>Php 1,399.00</b>