



Innovate Communications, Inc.  
A wholly-owned subsidiary of Globe Telecom, Inc.

Invoice No. IN000773696244

VAT Reg TIN : 000-360-916-00000

933884401



VADE S-SOLUTIONS COMPANY

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

1164384919

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](http://www.creditinfo.gov.ph).

Bill no. 12

Page 1 of 3

Amount to Pay (Total Amount Due)

Php 3,198.00

Corporate ID sg17236008	Account Number 933884401
Service ID (2)70015535	
Customer TIN	Invoice Date 04/05/25
Billing Period (mm/dd/yy) 03/06/25 to 04/05/25	Due Date 04/26/25

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

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](http://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

BIR AC Control No. AC\_126\_112024\_000698  
Series from IN000000000001 to IN999999999999  
Date Issued: 11/18/2024

# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**BILLING PERIOD**  
The date range of the bill.

**ATTN**  
The person authorized to receive the company's bills

**MAIN PLAN** The name of the postpaid plan you're subscribed to. The box below it may contain personalized greetings and reminders specific to your account/s.

**CHARGES FOR THE MONTH** The breakdown of the total charges for the indicated billing period.

**DEVICE & EQUIPMENT / INSTALLMENT**  
Charges to the Subscriber upon availing of the ff. products/services:  
Device – mechanical/electronic contraption designed for a purpose (e.g., Chromecast)  
Equipment – machine designed to perform a specific task (e.g., modem)  
One-time charge  
Installment – series of recurring charges within a fixed time

**1 = PREVIOUS BILL**  
**2 = ACTIVITY** The breakdown of charges, payments and adjustments from the previous billing period.

32nd Street corner 7th Avenue  
Bonifacio Global City,  
Taguig, Philippines 1624

www.mybusiness.globe.com.ph

www.facebook.com/globemybusiness

@globemybusiness

BIR CAS Permit No. 0415-126-00187CAS

SOA No. IN0000000000544

TIN : 000-350-916-000 VAT Registered

900000005

EarthSix Testing Uatest

Testing  
Balang-Bato  
San Juan/Metro Manila  
1500

ATTN: ACCOUNT PAYABLE

Go Big 1899 50Mbps 500GB with All-Day YouTube

CREATE. YOUR SUCCESS.

Globe myBusiness

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.

You may have overlooked your bill. Please pay your overdue immediately to avoid being disconnected.

Bill no. 4

Page 1 of 1

Amount to Pay (Total Amount Due)  
**Php x,xxx.xx**

Corporate ID: \_\_\_\_\_ Account Number: 900000005

Service ID: \_\_\_\_\_

Billing Period (mm/yyyy): 02/16/18 to 03/15/18 Due Date: 04/05/18

**CORPORATE ID**  
An identifier that consolidates various account numbers into one billing summary.

**SERVICE ID**  
The Subscriber's telephone line service number

**MONTHLY RECURRING FEE** The monthly plan, recurring add-ons and rebates, if any.

**REMAINING BALANCE** The unpaid amount from the previous bill/s.

**AMOUNT TO PAY** The total charges for the billing period, including any balance from the previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**Statement Summary**

Charges For This Month	
Monthly Recurring Fee (MRF)	XXXX.XX
Monthly Plan	XXXX.XX
Device & Equipment/Installment	XXXX.XX
Account Level Charges	XXXX.XX
Add:	
Adjustments	XXXX.XX
Less:	
Adjustments	(XXXX.XX)
<b>Total</b>	<b>PHP X,XXX.XX</b>

**Previous Bill Activity**

Previous Bill Amount	(XXXX.XX)
<b>Remaining Balance (Due Immediately)</b>	<b>PHP X,XXX.XX</b>
<b>Amount to pay</b>	<b>PHP X,XXX.XX</b>

Payments made after your cut off date may not be displayed on this bill. Amount is exclusive of VAT, if applicable. Amount is inclusive of Overseas Communication Tax, if applicable.

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

**Over the Counter**

- SFS Payment Centers (Department Store, Supermarket, SFS Supermart)
- Bayad Center

**Autopay (Email via Credit Card provider)**

- BPI
- Citibank
- Security Bank/Oners
- HSBC

**Internet Banking (Online Payment)**

- MyAccount (www.globe.com.ph/paybillscorp)
- BDO
- BPI
- Security Bank
- UnionBank
- Landbank (for LQAP only)

To ensure immediate posting of your payment:  
Always provide the payment breakdown when paying your bills.  
Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.  
All check payments should be made payable to:  
Innovate Communications, Inc.

900000005 Uatest EarthSix \*1000000001782201

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For more details about your bill, go to:  
[www.globe.com.ph/help/business/sme/how-to-read-your-bill](http://www.globe.com.ph/help/business/sme/how-to-read-your-bill)

Account Owner  
VADE S-SOLUTIONS COMPANY

Account Number  
933884401

Billing Period  
03/06/25 to 04/05/25

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Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	04/06/25 - 05/05/25	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	04/06/25 - 05/05/25	1	52.68
(2)70015535	Static IP Charge	04/06/25 - 05/05/25	1	624.11
(2)70015535	Freebie - Call Forwarding	04/06/25 - 05/05/25	1	0.00
(2)70015535	Freebie - Call Waiting	04/06/25 - 05/05/25	1	0.00
(2)70015535	Freebie - Caller ID Feature	04/06/25 - 05/05/25	1	0.00
(2)70015535	Freebie - Three-Way Feature	04/06/25 - 05/05/25	1	0.00
(2)70015535	Discount - True Unli 100 Percent	03/06/25 - 04/05/25	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	03/20/25	03/20/25	IPNC6000706OR6045803	(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