


933884401



VADE S-SOLUTIONS COMPANY

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

Bill no. 14

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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  
06/05/25

Billing Period (mm/dd/yy)  
05/06/25 to 06/05/25

Due Date  
06/26/25

1188188879

GFiiber 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).

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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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.



Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	06/06/25 - 07/05/25	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	06/06/25 - 07/05/25	1	52.68
(2)70015535	Static IP Charge	06/06/25 - 07/05/25	1	624.11
(2)70015535	Freebie - Call Forwarding	06/06/25 - 07/05/25	1	0.00
(2)70015535	Freebie - Call Waiting	06/06/25 - 07/05/25	1	0.00
(2)70015535	Freebie - Caller ID Feature	06/06/25 - 07/05/25	1	0.00
(2)70015535	Freebie - Three-Way Feature	06/06/25 - 07/05/25	1	0.00
(2)70015535	Discount - True Unli 100 Percent	05/06/25 - 06/05/25	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	05/22/25	05/22/25	IPNC6000706OR8070120	(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