Innove Communications, Inc.

Invoice No. IN000821522193

VAT Reg TIN: 000-360-916-00000

globe.com.ph/business

933884401



VADE S-SOLUTIONS COMPANY

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

Bill no. 16 Page 1 of 2 Amount to Pay (Total Amount Due) Php 3,198.00 Corporate ID Account Number sg17236008 933884401 Service ID (2)70015535 Customer TIN Invoice Date 08/05/25 Billing Period (mm/dd/yy) Due Date 07/06/25 to 08/05/25 08/26/25

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)	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
Airiodite to pay	1 110 3, 130.00

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 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.



BIR AC Control No. AC_126_112024_000698 Date Issued: 11/18/2024

2025-08-

Monthly Recurring Fee (MRF)						
Service ID	Description	Period	Qty	Amount		
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	08/06/25 - 09/05/25	1	2,231.25		
(2)70015535	myBiz Landline True Unli P59	08/06/25 - 09/05/25	1	52.68		
(2)70015535	Static IP Charge	08/06/25 - 09/05/25	1	624.11		
(2)70015535	Freebie - Call Forwarding	08/06/25 - 09/05/25	1	0.00		
(2)70015535	Freebie - Call Waiting	08/06/25 - 09/05/25	1	0.00		
(2)70015535	Freebie - Caller ID Feature	08/06/25 - 09/05/25	1	0.00		
(2)70015535	Freebie - Three-Way Feature	08/06/25 - 09/05/25	1	0.00		
(2)70015535	Discount - True Unli 100 Percent	07/06/25 - 08/05/25	1	(52.68		
Subtotal				Php 2,855.3		
ADD % VAT (Value	e Added Tax)			Php 342.6		
otal MRF				Php 3,198.0		

Subscription Summary	1				
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	07/24/25	07/24/25	IPNC60007070R0204848	(3,198.00)
Remaining Credit				(Php 3,198.00)

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	ОСТ	Zero-Rated Sales	Others
2,855.36	342.64	0.00	0.00	0.00	0.00
Total					Php 3,198.00