



Globe AT HOME

INVOICE

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32nd Street corner 7th Avenue, Bonifacio Global City, Taguig, Philippines 1634  
9/F The Globe Tower-Cebu, Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000

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

Invoice No. IN000824769533

VAT Reg TIN : 000-360-916-00000

934771662



Mr. DAVE ANDERS CARDENO LIM

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

Bill no. 12

Page 1 of 4

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>08/09/25</b>
Billing Period (mm/dd/yy) <b>07/10/25 to 08/09/25</b>		Due Date <b>08/30/25</b>

GFiber 1299 100Mbps UNLI - Data

## Statement Summary

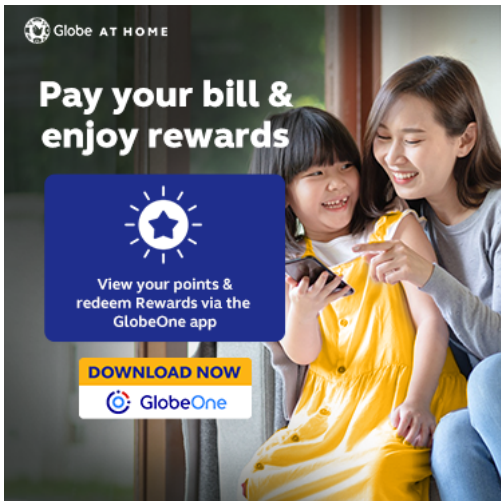
### Charges For This Month

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>

**Amount to pay** **Php 1,399.00**



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).

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

### Same-day Posting

- Globe Online Bills Payment ([www.globe.com.ph/paybill](http://www.globe.com.ph/paybill))
- Globe Stores

### Other Payment Channels

#### Over the Counter

- BDO
- BPI
- Bayad Center
- Cebuana Lhuiller
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- East West Bank
- M.Lhuillier
- One Network Bank
- PNB & PNB Savings Bank
- RCBC
- Robinsons Bank
- Robinsons Department Store
- SM Payment Center (Dept Store, Savemore, Hypermart)
- Security Bank
- UCPB
- Union Bank
- Landbank Mandaue

#### ATM, Internet, Phone & Mobile Banking

- Bancnet (excl. phone)
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB

#### ATM & Internet Banking

- Union Bank

#### ATM & Phone Banking

- PNB

#### Mobile Banking

- GCash

#### Autopay (Enroll via Credit Card provider)

- BPI
- Citibank
- Security Bank/Diners
- HSBC



934771662 LIM\*DAVE ANDERS \*C000000013990001

BIR AC Control No. AC\_126\_112024\_000698

Series from IN000000000001 to IN999999999999

Date Issued: 11/18/2024

1214935188

GH0 00:23:11 2025-08-20

# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**Globe AT HOME**

2nd Street corner 7th Avenue  
Boracay, Philippines 1034  
www.globe.com.ph  
www.facebook.com/globetgh

Bill CAS Permit No. 0415-126-00187CAS SOA No. IN000000000581 TIN: 000-360-916-000 VAT Registered

900000180  
Gideon Crossfire Cross  
Testing  
Pasadena  
San Juan Metro Manila  
1500

Bill no. 3 Page 1 of 1  
Amount to Pay (Total Amount Due)  
Php x,xxx.xx

Account Number 900000180 Service ID -- Credit Limit (Php) X,XXX,XXX  
Billing Period (mm/yy) 02/16/18 to 03/15/18 Due Date 04/05/18

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

**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 contraction 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

**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 XXX,XXX.XX</b>

**Previous Bill Activity**

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

**CREDIT LIMIT**  
The maximum amount of recurring charge the Subscriber may subscribe to

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

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

**OTHER CHARGES**  
Transactional charges such as administration fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

**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.

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.

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.

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

**Same-day Posting**  
Globe Online Bill Payment (www.globe.com.ph/paybill)  
Globe Stores

**Over the Counter**

<ul style="list-style-type: none"> <li>BOC</li> <li>BNP</li> <li>Bayad Center</li> <li>Cebuana Lhuilla</li> <li>China Bank Savings</li> <li>CIBC Bank</li> <li>COOP 2-11</li> <li>East West Bank</li> <li>HLI Multiplier</li> <li>One Network Bank</li> </ul>	<ul style="list-style-type: none"> <li>PNB &amp; PNB Savings Bank</li> <li>SCBC</li> <li>Robinsons Bank</li> <li>Robinsons Department Store</li> <li>SM Payment Center</li> <li>Smart Store, Smartmore, Hypermart</li> <li>Security Bank</li> <li>UCPB</li> <li>Union Bank</li> <li>Landbank Handover</li> </ul>
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**ATM, Internet, Phone & Mobile Banking**

<ul style="list-style-type: none"> <li>Banknet (text, phone)</li> <li>BOC</li> <li>BNP</li> <li>Landbank</li> <li>Metrolink</li> <li>Security Bank</li> <li>UCPB</li> </ul>	<ul style="list-style-type: none"> <li>ATM &amp; Internet Banking</li> <li>Union Bank</li> </ul>
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**ATM & Phone Banking**

<ul style="list-style-type: none"> <li>PNB</li> <li>BOC</li> <li>BNP</li> <li>Landbank</li> <li>Metrolink</li> <li>Security Bank</li> <li>UCPB</li> </ul>	<ul style="list-style-type: none"> <li>ATM &amp; Phone Banking</li> <li>Union Bank</li> </ul>
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**Mobile Banking**

<ul style="list-style-type: none"> <li>BOC</li> <li>BNP</li> <li>Landbank</li> <li>Metrolink</li> <li>Security Bank</li> <li>UCPB</li> </ul>	<ul style="list-style-type: none"> <li>ATM &amp; Phone Banking</li> <li>Union Bank</li> </ul>
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**Autopay (Enroll via Credit Card provider)**

<ul style="list-style-type: none"> <li>BNP</li> <li>Cebuana</li> <li>Security Bank/Ones</li> <li>UCPB</li> </ul>	<ul style="list-style-type: none"> <li>ATM &amp; Phone Banking</li> <li>Union Bank</li> </ul>
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900000180 CrossfireCross IN000000000581

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

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

For more details about your bill, go to:  
[www.globe.com.ph/help/broadband/general-overview](http://www.globe.com.ph/help/broadband/general-overview)



Account Owner	Account Number	Billing Period	Page
Mr. DAVE ANDERS CARDENO LIM	934771662	07/10/25 to 08/09/25	3 of 4

Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID: --			
Description	Period	Qty	Amount
GFiber 1299 100Mbps UNLI - Data	08/10/25 - 09/09/25	1	1,159.82
Subtotal			Php 1,159.82
ADD % VAT (Value Added Tax)			Php 139.18
Total MRF			Php 1,299.00

Device & Equipment/Installment			
Service ID: --			
Description	Date	Qty	Amount
Installation Fee (12 of 24)	07/17/25	1	89.29
Subtotal			Php 89.29
ADD % VAT (Value Added Tax)			Php 10.71
Total Amount			Php 100.00

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

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	IPNC6000707OR0204966	(1,399.00)
Remaining Credit				(Php 1,399.00)

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
Total					Php 1,399.00