



934771662



Mr. DAVE ANDERS CARDENO LIM

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

Bill no. 16

Page 1 of 2

Amount to Pay (Total Amount Due)

Php 1,399.00

| | | |
|--|------------------|---------------------------------------|
| Account Number 934771662 | Service ID -- | Credit Limit (Php) 6,000.00 |
| Customer TIN | | Invoice Date 12/09/25 |
| Billing Period (mm/dd/yy) 11/10/25 to 12/09/25 | | Due Date 12/30/25 |

GFiber 1299 100Mbps UNLI - Data

Statement Summary

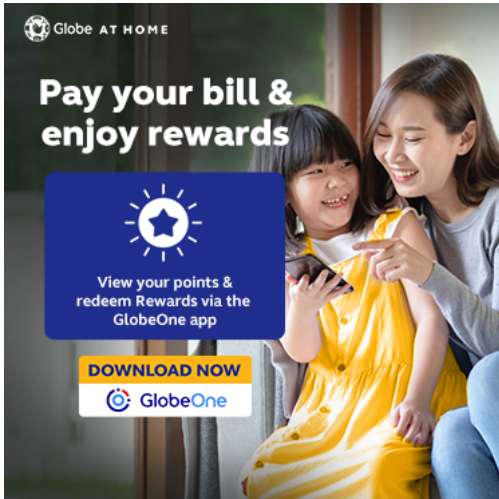
Charges For This Month

| | |
|--------------------------------|---------------------|
| Monthly Recurring Fee (MRF) | 1,299.00 |
| Monthly Plan | 1,299.00 |
| Device & Equipment/Installment | 100.00 |
| Total | Php 1,399.00 |

Previous Bill Activity

| | |
|--------------------------|-----------------|
| Previous Bill Amount | 1,399.00 |
| Less: | |
| Payment | (1,399.00) |
| Remaining Balance | Php 0.00 |

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.

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)
- 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

126321508

GH0 00:54:03 2025-12-12

Fiber Broadband Data Only

| Monthly Recurring Fee (MRF) | | | |
|---------------------------------|---------------------|-----|--------------|
| Service ID: -- | | | |
| Description | Period | Qty | Amount |
| GFiber 1299 100Mbps UNLI - Data | 12/10/25 - 01/09/26 | 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 (16 of 24) | 11/17/25 | 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 | 11/13/25 | 11/13/25 | IPNC6000707OR3747152 | (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 |