# 937500394

## Ms. Kimberly Abad De Guzman

Globe <mark>ат номе</mark>

2224 Avida Riala T3

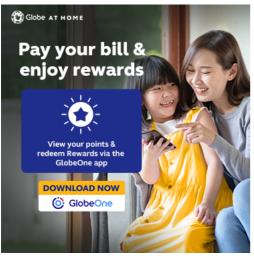
**Apas** 

Cebu City, Cebu

6000

| Bill no. 2                                     | Page 1 of 2 |                             |  |  |  |
|--|-------------|-----------------------------|--|--|--|
| Amount to Pay (Total Amount Due) Php 1,599.00  |             |                             |  |  |  |
| Account Number 937500394                       | Service ID  | Credit Limit (Php) 3,000.00 |  |  |  |
| Customer TIN                                   |             | Invoice Date 11/10/25       |  |  |  |
| Billing Period (mm/dd/yy) 10/11/25 to 11/10/25 |             | Due Date<br>12/01/25        |  |  |  |

### GFiber 1499 300Mbps UNLI - Data



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)    | 1,499.00     |
| Monthly Plan                   | 1,499.00     |
| Device & Equipment/Installment | 100.00       |
| Total                          | Php 1,599.00 |

| Previous Bill Activity |          |  |  |  |
|------------------------|----------|--|--|--|
| Previous Bill Amount   | 699.60   |  |  |  |
| Less:                  |          |  |  |  |
| Payment                | (699.60) |  |  |  |
| Remaining Balance      | Php 0.00 |  |  |  |

| Amount to pay Php |
|-------------------|
|-------------------|

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 Online (www.globe.co Globe Stores

### Over the Counter

- RDO
- RPI
- BBI Bayad Center Cebuana Lhuiller China Bank Savings CTBC Bank ECPay/7-11 East West Bank

- M.Lhuillier
- Other Payment Channels
  - - PNB & PNB Savings BankRCBC
    - Robinsons Bank
    - Robinsons Department Store
      SM Payment Center
      (Dept Store, Savemore, Hypermart)
      Country Rank
      UCPB

      Landb.
      Metrol
      Securit
      Country Rank
      UCPB

      UCPB
  - Security Bank UCPB
     Union Bank
- Union BankLandbank Mandaue One Network Bank

## ATM, Internet, Phone & Mobile Banking

- Bancnet (excl. phone)BDO

- BPI
   Landbank
   Metrobank
- Security Bank

# ATM & Internet Banking • Union Bank

# ATM & Phone Banking ● PNB

**Mobile Banking** 

### GCash

Autopay (Enroll via Credit Card provider)

- BPICitibankSecurity Bank/Diners • HSBC



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

Date Issued: 11/18/2024

Fiber Broadband Data Only

| Monthly Recurring Fee (MRF)     |                     |     |              |
|---------------------------------|---------------------|-----|--------------|
| Service ID:                     |                     |     |              |
| Description                     | Period              | Qty | Amount       |
| GFiber 1499 300Mbps UNLI - Data | 11/11/25 - 12/10/25 | 1   | 1,338.39     |
| Subtotal                        |                     |     | Php 1,338.39 |
| ADD % VAT (Value Added Tax)     |                     |     | Php 160.61   |
| Total MRF                       |                     |     | Php 1,499.00 |

| Device & Equipment/Installment |          |     |            |  |  |  |
|--------------------------------|----------|-----|------------|--|--|--|
| Service ID:                    |          |     |            |  |  |  |
| Description                    | Date     | Qty | Amount     |  |  |  |
| Installation Fee (2 of 24)     | 10/29/25 | 1   | 89.29      |  |  |  |
| Subtotal                       |          |     | Php 89.29  |  |  |  |
| ADD % VAT (Value Added Tax)    |          |     | Php 10.71  |  |  |  |
| Total Amount                   |          |     | Php 100.00 |  |  |  |

| Subscription Summa | ry       |               |        |        |              |
|--------------------|----------|---------------|--------|--------|--------------|
| Service ID         | MRF      | Other Charges | Usages | Tax    | Total        |
|                    | 1,338.39 | 89.29         | 0.00   | 171.32 | 1,599.00     |
| Total              | 1,338.39 | 89.29         | 0.00   | 171.32 | Php 1,599.00 |

Other Charges includes Device & Equipment and Details of Other Charges

| Previous Bill Adjustments and Payments |              |              |                      |              |
|--|--------------|--------------|----------------------|--------------|
| Payment Details                        | Payment Date | Posting Date | Reference Number     | Amount       |
| IGLOBESS1 - G-Cash                     | 10/28/25     | 10/28/25     | IPNC60007070R3192459 | (699.60)     |
| Remaining Credit                       |              |              |                      | (Php 699.60) |

## Tax Breakdown

|      | VATable Sales | VAT    | VAT Exempt Sales | ОСТ  | Zero-Rated Sales | Others       |
|------|---------------|--------|------------------|------|------------------|--------------|
|      | 1,427.68      | 171.32 | 0.00             | 0.00 | 0.00             | 0.00         |
| Tota | ıl            |        |                  |      |                  | Php 1,599.00 |