



937500394

Ms. Kimberly Abad De Guzman

2224 Avida Riala T3  
.  
Apas  
Cebu City,Cebu  
6000

Bill no. 3		Page 1 of 3
Amount to Pay (Total Amount Due) <b>Php 1,649.00</b>		
Account Number <b>937500394</b>	Service ID --	Credit Limit (Php) <b>3,000.00</b>
Customer TIN		Invoice Date <b>12/10/25</b>
Billing Period (mm/dd/yy) <b>11/11/25 to 12/10/25</b>		Due Date <b>12/31/25</b>

126309722

GFiber 1499 300Mbps UNLI - Data



### Pay your bill & enjoy rewards



View your points & redeem Rewards via the GlobeOne app

**DOWNLOAD NOW**





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)	1,499.00
Monthly Plan	1,499.00
Device & Equipment/Installment	100.00
Add:	
Adjustments	50.00
Total	Php 1,649.00

Previous Bill Activity	
Previous Bill Amount	1,599.00
Less:	
Payment	(1,599.00)
Remaining Balance	Php 0.00

Amount to pay	Php 1,649.00
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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.

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

937500394 De Guzman\*Kimberly \*A00000016490001

BIR AC Control No. AC\_126\_112024\_000698  
Series from IN000000000001 to IN999999999999  
Date Issued: 11/18/2024

Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID: --			
Description	Period	Qty	Amount
GFiber 1499 300Mbps UNLI - Data	12/11/25 - 01/10/26	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 (3 of 24)	11/29/25	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
--	1,338.39	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	12/09/25	12/09/25	IPNC6000707OR4521654	(1,599.00)
Remaining Credit			(Php 1,599.00)	

Current Bill Adjustments		
Add	Service ID	Amount
Late Payment Fee	--	44.64
Total Add Adjustments		Php 44.64
ADD % VAT (Value Added Tax)		Php 5.36
Remaining Balance		Php 50.00



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

Invoice No. IN000875058901

VAT Reg TIN : 000-360-916-00000

Account Owner	Account Number	Billing Period	Page
Ms. Kimberly Abad De Guzman	937500394	11/11/25 to 12/10/25	3 of 3

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
1,472.32	176.68	0.00	0.00	0.00	0.00
Total					Php 1,649.00

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