

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

Invoice No. IN000883774564

933884401


**VADE S-SOLUTIONS COMPANY**

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

1272282933

**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](http://www.creditinfo.gov.ph).

Bill no. 21

Page 1 of 2

Amount to Pay (Total Amount Due)

**Php 3,198.00**

Corporate ID <b>sg17236008</b>	Account Number <b>933884401</b>
Service ID <b>(2)70015535</b>	
Customer TIN	Invoice Date <b>01/05/26</b>
Billing Period (mm/dd/yy) <b>12/06/25 to 01/05/26</b>	Due Date <b>01/26/26</b>

**Statement Summary**
**Charges For This Month**

<b>Monthly Recurring Fee (MRF)</b>	3,198.00
Monthly Plan	2,499.00
Add-ons	758.00
Discounts	(59.00)
<b>Total</b>	<b>Php 3,198.00</b>

**Previous Bill Activity**

<b>Previous Bill Amount</b>	3,198.00
<b>Less:</b>	
Payment	(3,198.00)

**Remaining Balance** **Php 0.00**
**Amount to pay** **Php 3,198.00**

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.

Thank you for your payment.

**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**

BPI  
BDO

**Other Online Channels**
[www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp)  
GCash  
Online banking

GHO

00:42:06

**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://gbe.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.


933884401 VADE S-SOLUTIONS\* \* 000000031980001

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

Series from IN000000000001 to IN999999999999

Date Issued: 11/18/2024

2026-01-19

**Fiber Broadband with Landline Bundle**

<b>Monthly Recurring Fee (MRF)</b>				
<b>Service ID</b>	<b>Description</b>	<b>Period</b>	<b>Qty</b>	<b>Amount</b>
(2)70015535	GFiber Biz Plus 2499 Unli Sym 200Mbps	01/06/26 - 02/05/26	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	01/06/26 - 02/05/26	1	52.68
(2)70015535	Static IP Charge	01/06/26 - 02/05/26	1	624.11
(2)70015535	Freebie - Call Forwarding	01/06/26 - 02/05/26	1	0.00
(2)70015535	Freebie - Call Waiting	01/06/26 - 02/05/26	1	0.00
(2)70015535	Freebie - Caller ID Feature	01/06/26 - 02/05/26	1	0.00
(2)70015535	Freebie - Three-Way Feature	01/06/26 - 02/05/26	1	0.00
(2)70015535	Discount - True Unli 100 Percent	12/06/25 - 01/05/26	1	(52.68)
<b>Subtotal</b>				<b>Php 2,855.36</b>
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 342.64</b>
<b>Total MRF</b>				<b>Php 3,198.00</b>

<b>Subscription Summary</b>					
<b>Service Type</b>	<b>MRF</b>	<b>Other Charges</b>	<b>Usages</b>	<b>Tax</b>	<b>Total</b>
Broadband	2,855.36	0.00	0.00	342.64	3,198.00
<b>Total</b>	<b>2,855.36</b>	<b>0.00</b>	<b>0.00</b>	<b>342.64</b>	<b>Php 3,198.00</b>

Other Charges includes Device &amp; Equipment and Details of Other Charges

<b>Previous Bill Adjustments and Payments</b>				
<b>Payment Details</b>	<b>Payment Date</b>	<b>Posting Date</b>	<b>Reference Number</b>	<b>Amount</b>
IBDO1 - Cash	12/11/25	12/11/25	IPNC6000707OR4605580	(3,198.00)
<b>Remaining Credit</b>				<b>(Php 3,198.00)</b>

**Tax Breakdown**

<b>VATable Sales</b>	<b>VAT</b>	<b>VAT Exempt Sales</b>	<b>OCT</b>	<b>Zero-Rated Sales</b>	<b>Others</b>
2,855.36	342.64	0.00	0.00	0.00	0.00
<b>Total</b>					<b>Php 3,198.00</b>