



934771662



Mr. DAVE ANDERS CARDENO LIM

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

Bill no. 17

Page 1 of 2

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>01/09/26</b>
Billing Period (mm/dd/yy) <b>12/10/25 to 01/09/26</b>		Due Date <b>01/30/26</b>

GFiber 1299 100Mbps UNLI - Data

### Statement Summary

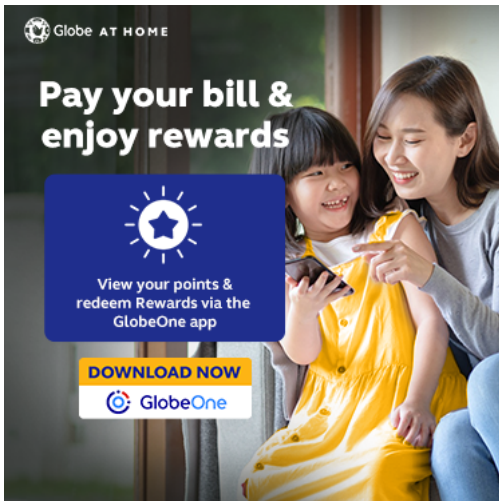
#### Charges For This Month

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

1275460309

GH0 00:54:36 2026-01-19

Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID: --			
Description	Period	Qty	Amount
GFiber 1299 100Mbps UNLI - Data	01/10/26 - 02/09/26	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 (17 of 24)	12/17/25	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	12/11/25	12/11/25	IPNC6000707OR4605450	(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