

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