


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

Invoice No. IN000887359264

VAT Reg TIN : 000-360-916-00000

937500394



Ms. Kimberly Abad De Guzman

2224 Avida Riala T3

 Apas  
 Cebu City, Cebu  
 6000

1275965870

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

Bill no. 4

Page 1 of 2

Amount to Pay (Total Amount Due)

**Php 1,549.00**

Account Number	Service ID	Credit Limit (Php)
<b>937500394</b>	--	<b>3,000.00</b>
Customer TIN	Invoice Date	01/10/26
Billing Period (mm/dd/yy)	Due Date	01/31/26

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

Monthly Recurring Fee (MRF)	1,499.00
Monthly Plan	1,499.00
Device & Equipment/Installment	100.00
<b>Total</b>	<b>Php 1,599.00</b>

**Previous Bill Activity**

Previous Bill Amount	1,649.00
Less:	
Payment	(1,699.00)

**Remaining Credit** (Php 50.00)

**Amount to pay** **Php 1,549.00**

 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.**
**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 Lhuillier
- 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

GHO

01:04:21

2026-01-19



937500394 De Guzman\*Kimberly \*A000000015490001

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	01/11/26 - 02/10/26	1	1,338.39	
<b>Subtotal</b>			<b>Php 1,338.39</b>	
ADD % VAT (Value Added Tax)			<b>Php 160.61</b>	
<b>Total MRF</b>			<b>Php 1,499.00</b>	

Device & Equipment/Installment				
Service ID: --				
Description	Date	Qty	Amount	
Installation Fee (4 of 24)	12/29/25	1	89.29	
<b>Subtotal</b>			<b>Php 89.29</b>	
ADD % VAT (Value Added Tax)			<b>Php 10.71</b>	
<b>Total Amount</b>			<b>Php 100.00</b>	

Subscription Summary					
Service ID	MRF	Other Charges	Usages	Tax	Total
--	1,338.39	89.29	0.00	171.32	1,599.00
<b>Total</b>	<b>1,338.39</b>	<b>89.29</b>	<b>0.00</b>	<b>171.32</b>	<b>Php 1,599.00</b>

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IGLOESS1 - G-Cash	12/11/25	12/11/25	IPNC6000707OR4634589	(50.00)
IBDO1 - Cash	12/17/25	12/17/25	IPNC6000707OR4817449	(1,649.00)
<b>Remaining Credit</b>				<b>(Php 1,699.00)</b>

## Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
1,427.68	171.32	0.00	0.00	0.00	0.00
<b>Total</b>					<b>Php 1,599.00</b>