



933884401



VADE S-SOLUTIONS COMPANY

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

13 09 46 87 78

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. 24

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Amount to Pay (Total Amount Due) <b>Php 3,198.00</b>	
Corporate ID <b>sg17236008</b>	Account Number <b>933884401</b>
Service ID <b>(2)70015535</b>	
Customer TIN	Invoice Date <b>04/05/26</b>
Billing Period (mm/dd/yy) <b>03/06/26 to 04/05/26</b>	Due Date <b>04/26/26</b>

Statement Summary

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

<b>Previous Bill Activity</b>	
Previous Bill Amount	3,198.00
Less:	
Payment	(3,198.00)
<b>Remaining Balance</b>	<b>Php 0.00</b>

<b>Amount to pay</b>	<b>Php 3,198.00</b>
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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.

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

**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://glbe.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

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# CREATE. SIMPLICITY. HOW TO READ YOUR INVOICE

**COMPANY NAME**  
Registered name of the seller

**COMPANY TIN**  
Registered TIN of the Seller

**CUSTOMER TIN**  
Registered TIN of the buyer

**BILLING PERIOD**  
The date range of the bill

**MAIN PLAN**  
The name of the postpaid plan you're subscribed to. The box below it may contain personalized greetings and reminders specific to your account/s.

**CHARGES FOR THE MONTH**  
The breakdown of the total charges for the indicated billing period.

**PREVIOUS BILL ACTIVITY**  
The breakdown of charges, payments and adjustments from the previous billing period.

**STATEMENT SUMMARY**

Charges For This Month	
Monthly Recurring Fee (MRF)	P XXX.XX
Monthly Plan	P XXX.XX
Add-ons	P XXX.XX
Discounts	(P XXX.XX)
<b>Total</b>	<b>Php XXX.XX</b>

Previous Bill Activity	
Previous Bill Amount	P XXX.XX
Less: Payment	(P XXX.XX)
<b>Remaining Credit</b>	<b>(Php XXX.XX)</b>
<b>Amount to pay</b>	<b>Php X,XXX.XX</b>

**MONTHLY RECURRING FEE**  
The monthly plan, recurring add-ons and rebates, if any.

**REMAINING CREDIT**  
The unpaid amount from the previous bill/s.

**AMOUNT TO PAY**  
The total charges for the billing period, including any balance from the previous bill (overview). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**BIR PTU Number or ACCN**  
BIR Permit to Use (PTU) or Acknowledgment Certificate Control Number, Series Range to be used and Date Issued.

**TAX BREAKDOWN**  
Provides a detailed summary of sales classification and its applicable taxes on your bill.

### Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
XXX.XX	XX.XX	XX.XX	XX.XX	XX.XX	XX.XX
<b>Total</b>					<b>Php XX.XX</b>

**VATABLE SALES**  
The portion of your sales that is subject to Value Added Tax (VAT).

**VAT**  
12% tax applied to VATable sales.

**VAT EXEMPT SALES**  
The portion of your sales that is exempt from VAT.

**OCT**  
Overseas Communication Tax applicable to overseas dispatch, messages, or conversations transmitted from the Philippines via telephone, telegraph, teletypewriter exchange, wireless, and other communication services.

**ZERO-RATED**  
Sales that are subject to a 0% VAT rate.

**OTHERS**  
Other charges or adjustments that do not fall under the main tax categories, such as pre-termination fees.

For more details about your bill, go to:  
[www.globe.com.ph/help/business/sme/how-to-read-your-bill](http://www.globe.com.ph/help/business/sme/how-to-read-your-bill)



Account Owner  
**VADE S-SOLUTIONS COMPANY**

Account Number  
**933884401**

Billing Period  
**03/06/26 to 04/05/26**

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### Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)				
Service ID	Description	Period	Qty	Amount
(2)70015535	<b>GFiber Biz Plus 2499 Unli Sym 200Mbps</b>	04/06/26 - 05/05/26	1	2,231.25
(2)70015535	myBiz Landline True Unli P59	04/06/26 - 05/05/26	1	52.68
(2)70015535	Static IP Charge	04/06/26 - 05/05/26	1	624.11
(2)70015535	Freebie - Call Forwarding	04/06/26 - 05/05/26	1	0.00
(2)70015535	Freebie - Call Waiting	04/06/26 - 05/05/26	1	0.00
(2)70015535	Freebie - Caller ID Feature	04/06/26 - 05/05/26	1	0.00
(2)70015535	Freebie - Three-Way Feature	04/06/26 - 05/05/26	1	0.00
(2)70015535	Discount - True Unli 100 Percent	03/06/26 - 04/05/26	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>

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Subscription Summary					
Service Type	MRF	Other Charges	Usages	Tax	Total
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 & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IBDO1 - Cash	03/19/26	03/19/26	IPNC6000707OR7676190	(3,198.00)
<b>Remaining Credit</b>				<b>(Php 3,198.00)</b>

### Tax Breakdown

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

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