Globe BUSINESS INVOICE

32nd Street corner 7th Avenue, Bonifacio Global City, Taguig, Philippines 1634
9/F The Globe Tower-Cebu, Samar Loop cor Panay Road, Cebu Business Park, Cebu City 6000

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

Invoice No. IN000946645326

VAT Reg TIN : 000-360-916-00000

933884401

VADE S-SOLUTIONS COMPANY

ALONICA MAE G SAGRADO
3C Chua Tiam Bldg. A Del Rosario St
Guizo,Mandaue City
Cebu,6014

1334056765

Bill no. 26F

Amount to Pay (Total Amount Due)
Php 2,357.48

Corporate ID **sg17236008**	Account Number **933884401**
Service ID **(2)70015535**	
Customer TIN **420-422-889-00000**	Invoice Date **05/28/26**
Billing Period (mm/dd/yy) **05/06/26 to 05/28/26**	Due Date **06/26/26**

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.

You may have overlooked your bill. Please pay your overdue immediately to avoid being disconnected.

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.

Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	(840.52)
Monthly Plan	(644.91)
Add-ons	(195.61)
Total	**(Php 840.52)**

Previous Bill Activity	
Previous Bill Amount	3,198.00
Remaining Balance (Due Immediately)	**Php 3,198.00**

Amount to pay	**Php 2,357.48**

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.

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	Online Direct Deposit	Over the Counter Bank Deposit	Other Online Channels
Standard Chartered for Php	BPI	BPI	www.globe.com.ph/paybillcorp
JP Morgan for USD	BDO	BDO	GCash
	Metrobank		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* * 000000023574801

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BIR AC Control No. AC_126_112024_000698
Series from IN000000000001 to IN999999999999
Date Issued: 11/18/2024

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)

Service ID	Description	Period	Qty	Amount
(2)70015535	**GFiber Biz Plus 2499 Unli Sym 200Mbps**	05/29/26 - 06/05/26	1	(575.81)
(2)70015535	myBiz Landline True Unli P59	05/29/26 - 06/05/26	1	(13.59)
(2)70015535	Static IP Charge	05/29/26 - 06/05/26	1	(161.06)
(2)70015535	Freebie - Call Forwarding	05/29/26 - 06/05/26	1	0.00
(2)70015535	Freebie - Call Waiting	05/29/26 - 06/05/26	1	0.00
(2)70015535	Freebie - Caller ID Feature	05/29/26 - 06/05/26	1	0.00
(2)70015535	Freebie - Three-Way Feature	05/29/26 - 06/05/26	1	0.00
Subtotal				**(Php 750.46)**
ADD % VAT (Value Added Tax)				**(Php 90.06)**
Total MRF				**(Php 840.52)**

Subscription Summary

Service Type	MRF	Other Charges	Usages	Tax	Total
Broadband	(750.46)	0.00	0.00	(90.06)	(840.52)
Total	**(750.46)**	**0.00**	**0.00**	**(90.06)**	**(Php 840.52)**

Other Charges includes Device & Equipment and Details of Other Charges

Tax Breakdown

VATable Sales	VAT	VAT Exempt Sales	OCT	Zero-Rated Sales	Others
(750.46)	(90.06)	0.00	0.00	0.00	0.00
Total					**(Php 840.52)**