



937500394

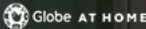
Ms. Kimberly Abad De Guzman

2224 Avida Riala T3
.
Apas
Cebu City,Cebu
6000

Bill no. 9		Page 1 of 2	
Amount to Pay (Total Amount Due)			
Php 1,599.00			
Account Number	Service ID	Credit Limit (Php)	
937500394	--	3,000.00	
Customer TIN		Invoice Date	
		06/10/26	
Billing Period (mm/dd/yy)		Due Date	
05/11/26 to 06/10/26		07/01/26	

1337665399

GFiber 1499 300Mbps UNLI - Data



Pay your bill & enjoy rewards



View your points & redeem Rewards via the GlobeOne app

DOWNLOAD NOW





Statement Summary

Charges For This Month	
Monthly Recurring Fee (MRF)	1,499.00
Monthly Plan	1,499.00
Device & Equipment/Installment	100.00
Total	Php 1,599.00
Previous Bill Activity	
Previous Bill Amount	1,599.00
Less:	
Payment	(1,599.00)
Remaining Balance	Php 0.00
Amount to pay	Php 1,599.00

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.

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		Other Payment Channels	
Over the Counter		ATM, Internet, Phone & Mobile Banking	
• BDO		• Bancnet (excl. phone)	
• BPI		• BDO	
• Bayad Center		• BPI	
• Cebuana Lhuiller		• Landbank	
• China Bank Savings		• Metrobank	
• CTBC Bank		• Security Bank	
• ECPay/7-11		• UCPB	
• East West Bank		• Union Bank	
• M.Lhuillier		• Landbank Mandaue	
• One Network Bank		ATM & Internet Banking	
		• Union Bank	
		ATM & Phone Banking	
		• PNB	
		Mobile Banking	
		• GCash	
		Autopay (Enroll via Credit Card provider)	
		• BPI	
		• Citibank	
		• Security Bank/Diners	
		• HSBC	

937500394 De Guzman*Kimberly *A000000015990001

Fiber Broadband Data Only

Monthly Recurring Fee (MRF)			
Service ID: --			
Description	Period	Qty	Amount
GFiber 1499 300Mbps UNLI - Data	06/11/26 - 07/10/26	1	1,338.39
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total MRF			Php 1,499.00

Device & Equipment/Installment			
Service ID: --			
Description	Date	Qty	Amount
Installation Fee (9 of 24)	05/29/26	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
--	1,338.39	89.29	0.00	171.32	1,599.00
Total	1,338.39	89.29	0.00	171.32	Php 1,599.00

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	05/21/26	05/21/26	IPNC6000707OR9601432	(1,599.00)
Remaining Credit				(Php 1,599.00)

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
Total					Php 1,599.00