Globe AT HOME

INVOICE

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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. IN001000526507

VAT Reg TIN : 000-360-916-00000

937500394

Bill no. 13

Amount to Pay (Total Amount Due)
Php 1,599.00

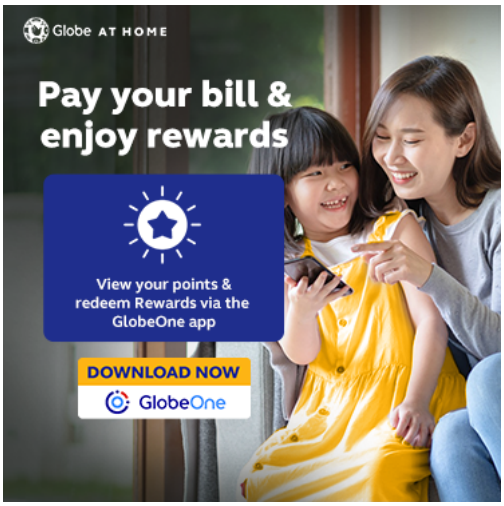
Account Number	Service ID	Credit Limit (Php)
937500394	--	3,000.00
Customer TIN		Invoice Date 10/10/26
Billing Period (mm/dd/yy) 09/11/26 to 10/10/26		Due Date 10/31/26

Ms. Kimberly Abad De Guzman

2224 Avida Riala T3
.
Apas
Cebu City,Cebu
6000

1387354271

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.

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**

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)
- 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

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9937500394 De Guzman*Kimberly *A000000015990001

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	10/11/26 - 11/10/26	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 (13 of 24)	09/29/26	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	09/18/26	09/18/26	IPNC6000708OR3339950	(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**

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