



Globe AT HOME

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BIR CAS Permit No. 0415-126-00187CAS

SOA No. IN000552938045

TIN : 000-360-916-000 VAT Registered

914100168



Mr. Ronald Miras Suplido

Block 10 Lot 18 D Cypress Road
Pilar
Las Pinas, Metro Manila
1740

Bill no. 24

Page 1 of 4

Amount to Pay (Total Amount Due)

Php 1,861.50

Account Number	Service ID	Credit Limit (Php)
914100168	(2)70912112	2,000.00
Billing Period (mm/dd/yy)		Due Date
08/10/23 to 09/09/23		09/30/23

GFiber 1699 200Mbps UNLI

Statement Summary

Charges For This Month

Monthly Recurring Fee (MRF)	1,699.00
Monthly Plan	1,699.00
Add-ons	99.00
Discounts	(99.00)
Usage Charges	162.50
Total	Php 1,861.50

Previous Bill Activity

Previous Bill Amount	1,699.00
Less:	
Payment	(1,699.00)
Remaining Balance	Php 0.00

Amount to pay **Php 1,861.50**



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

- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Globe Stores

Other Payment Channels

Over the Counter

- BDO
- BPI
- Bayad Center
- Cebuana Lhuiller
- 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



914100168 Suplido*Ronald *M000000018615001

Innovate Communications, Inc.

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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

Globe AT HOME

2nd Street corner 7th Avenue
Bundok, Global City,
Taguig, Philippines 1634
www.globe.com.ph
www.facebook.com/globetg

Bill CAS Permit No. 0415-126-00187CAS SOA No. IN000000000581 TIN: 000-360-916-000 VAT Registered

900000180
Gideon Crossfire Cross
Testing
Pasadena
San Juan Metro Manila
1500

Bill no. 3 Page 1 of 1
Amount to Pay (Total Amount Due)
Php x,xxx.xx

Account Number 900000180 Service ID -- Credit Limit (Php) X,XXX,XXX
Billing Period (mm/yy) 02/16/18 to 03/15/18 Due Date 04/05/18

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.

DEVICE & EQUIPMENT / INSTALLMENT
Charges to the Subscriber upon availing of the ff. products/services:
Device – mechanical/electronic contraction designed for a purpose (e.g., Chromecast)
Equipment – machine designed to perform a specific task (e.g., modem)
One-time charge
Installment – series of recurring charges within a fixed time

STATEMENT SUMMARY

Charges For This Month	
Monthly Recurring Fee (MRF)	XXXX.XX
Monthly Plan	XXXX.XX
Device & Equipment/Installment	XXXX.XX
Account Level Charges	XXXX.XX
Add:	
Adjustments	XXXX.XX
Less:	
Adjustments	(XXXX.XX)
Total	PHP XXXX.XX

Previous Bill Activity

Previous Bill Amount	(XXXX.XX)
Remaining Balance (Due Immediately)	PHP XXXX.XX
Amount to pay	PHP XXXX.XX

CREDIT LIMIT
The maximum amount of recurring charge the Subscriber may subscribe to

SERVICE ID
The Subscriber's telephone line service number

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

OTHER CHARGES
Transactional charges such as administration fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

REMAINING BALANCE
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 (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

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.

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.

Pay your bills at any of our convenient payment channels

Same-day Posting
Globe Online Bill Payment (www.globe.com.ph/paybill)
Globe Stores

Over the Counter

- BOC - BNP - Bayad Center - Cebuana Lhuiller - China Bank Savings - CIBC Bank - COOP 2-11 - East West Bank - HL Lhuiller - One Network Bank	- PNB & PNB Savings Bank - SCBC - Robinsons Bank - Robinsons Department Store - SM Payment Center - Smart Store, Savenore, Hypermart - Security Bank - UCPB - Union Bank - Landbank Handover
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ATM, Internet, Phone & Mobile Banking

- Banknet (text, phone) - BOC - BNP - Landbank - Metrolink - Security Bank - UCPB	- ATM & Internet Banking - Union Bank
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ATM & Phone Banking

- PNB - Mobile Banking - Grat	- Autopay (Enroll via Credit Card provider) - BNP - Cebuana - Security Bank/Ones - WSPC
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1 — **PREVIOUS BILL**
2 — **ACTIVITY** The breakdown of charges, payments and adjustments from the previous billing period.

900000180 Crossfire Cross IN000000000581

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For more details about your bill, go to:
www.globe.com.ph/help/broadband/general-overview



Account Owner	Account Number	Billing Period	Page
Mr. Ronald Miras Suplido	914100168	08/10/23 to 09/09/23	3 of 4

Fiber Broadband with Landline Bundle

Monthly Recurring Fee (MRF)			
Service ID: (2)70912112			
Description	Period	Qty	Amount
GFiber 1699 200Mbps UNLI	09/10/23 - 10/09/23	1	1,516.96
Add-ons			
Unli Calls to Globe/TM for P99	09/04/23 - 10/03/23	1	88.39
Discounts			
Discount P99 (24 Months)	08/10/23 - 09/09/23	1	(88.39)
Subtotal			Php 1,516.96
ADD % VAT (Value Added Tax)			Php 182.04
Total MRF			Php 1,699.00

Summary of Excess Usage				
Calls	Your usage	Allowance	Consumable	Amount
National Direct Dial (NDD)	145.09	0.00	0.00	145.09
Subtotal				Php 145.09
ADD % VAT (Value Added Tax)				Php 17.41
Total of Excess Usage				Php 162.50

Subscription Summary					
Service ID	MRF	Other Charges	Usages	Tax	Total
(2)70912112	1,516.96	0.00	145.09	199.45	1,861.50
Total	1,516.96	0.00	145.09	199.45	Php 1,861.50

Other Charges includes Device & Equipment and Details of Other Charges

Previous Bill Adjustments and Payments				
Payment Details	Payment Date	Posting Date	Reference Number	Amount
IGCASH1 - G-Cash	08/16/23	08/16/23	IPNC6000704OR5659783	(1,699.00)
Remaining Credit				(Php 1,699.00)

Usage Details

Fiber Broadband with Landline Bundle						
Service ID: (2)70912112						
Calls * = Free Minutes C = Consumable						
National Direct Dial (NDD)						
Date	Time	From/To	Called/Calling Number	Duration(Mins)	Discount	Amount
08/25/23	20:53:38	SMART MOBILE	9190580588	1.00	0.00	11.16
08/26/23	09:59:25	SMART MOBILE	9190580588	12.00	0.00	133.93
Subtotal				13.00	0.00	145.09
Total for National Direct Dial (NDD)						Php 145.09
Total for all Calls						Php 145.09
Subtotal for Service ID: (2)70912112						Php 145.09
Total for Fiber Broadband with Landline Bundle						Php 145.09