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GLOBE TELECOM, INC.

32nd Street corner 7th Avenue, Bonifacio Global City, Taguig, Philippines 1634

Customer TIN:

SOA No. 001042540743

VAT Reg TIN : 000-768-480-00000

12777392

Mr. Richard Jr. Baquial Lim

Unit 311 AIC Burgundy Empire Tower
ABD Ave. Ortigas Center
Pasig,Metro Manila
1605

Bill no. 126

Amount to Pay (total amount due)	Php 660.70
Account Number: 12777392	Primary Number: 9178815057
Billing Period: 06/16/24 to 07/15/24	Due Date: 08/05/24

1064825748

GPlan Plus 599 (No Contract)

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

Charges For This Month	
Monthly Recurring Fee	
Monthly Plan	P 599.00
Excess Usage	P 30.00
Total	**Php 629.00**

Previous Bill Activity	
Previous Bill Amount	P 630.70
Less :	
Payment	(P 599.00)
Remaining Balance	**P 31.70**

Amount to Pay	**P 660.70**

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

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.

Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Same-day Posting
- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Bayad Center
- SM Payment Center (Department Store, Savemore, Hypermarket)
- Robinsons Department Store
- GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels
Over the Counter
- BDO
- BPI
- Cebuana Lhuillier
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
- PNB Savings Bank
- RCBC
- Robinsons Bank
- Security Bank
- UCPB
- UnionBank

Internet Banking
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

ATM
- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

Mobile Banking
- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet

Phone Banking
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB

Auto Pay (Enroll via Credit Card Provider)
- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

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12777392 Lim*Richard Jr. *B000000006607001

Plan Summary

9178815057				
Monthly Plan	**Period**	**Qty**		**Amount**
GPlan Plus 599 (No Contract)	07/16/24-08/15/24			P 534.82
Freebie:				
• GPlan Plus 599 - 6GB	06/16/24-07/15/24	1	P 0.00	
Subtotal				**Php 534.82**
ADD % VAT (Value Added Tax)				**Php 64.18**
Total				**Php 599.00**

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
International Text	27.27	-	-	P 27.27
Local Data	**Your usage**	**Allowance**	**Consumable**	**Amount**
Browsing Charges	1,600.34	1,600.34	-	P 0.00
OCT (Overseas Communication Tax)				**Php 2.73**
Total Excess Usage				**Php 30.00**

Total MRF (Monthly Recurring Fee)	**Php 534.82**
Total Excess Usage	**Php 27.27**
Total VAT (Value Added Tax)	**Php 64.18**
Total OCT (Overseas Communication Tax)	**Php 2.73**
Total Charge	**Php 629.00**

Previous Bill Adjustments & Payment				
	Payment date	**Posting date**	**Reference No.**	**Amount**
Payment Details				
BAYADCTR1 - Cash	07/06/24	07/06/24	**GPNC1600032OR1151330**	(P 588.30)
eCWT - Electronic CWT	07/08/24	07/08/24	**GPNC1600032OR1252473**	(P 10.70)
Remaining Credit				**(P 599.00)**

Usage Details

9178815057		
Text Messages		
International Text		
	Total Message Sent	**Amount**
International Text	3	P 27.27
Total for International Text		P 27.27

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9178815057 (continued)

International Text

	Total Message Sent	Amount
Overseas Communication Tax		P 2.73
Total Text Messages		**P 27.27**

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	0.87 GB	P 1,600.34
LESS Free Allowance	0.87 GB	(P 1,600.34)
Total for Browsing Charges		P 0.00
Total for Local Data		**P 0.00**

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