



Statement of Account

884123147



Dugomon Transport Services Corp

✉ **Nra Jose L**
Briones St Mabolo
Cebu City Cebu
6000 Philippines

Bill Number **17**
Bill Period **16 Apr 21 to 15 May 21**
Account Number **884123147**

Previous Balance Due Immediately	1,799.00
Current Balance Due Date Jun 05, 2021	1,799.00
Total Amount Due	P3,598.00

IMPORTANT NOTICE

Globe Business Internet Direct uses Leased Line Technology and Broadband Access Network (BAX) to deliver high-speed Internet connectivity for your business. Supporting a wide range of network interfaces, Internet Direct uses the most advanced copper and fiber facilities to provide your network with stable Internet connections direct to your router. Connect your business to a dedicated Internet service now with Globe Business Internet Direct. For more information, email enterprisesupport@globe.com.ph.

Statement Summary

Previous Bill Charges Amount

Amount Due from Previous Bill	5,397.00
Less: Payments (Thank You)	(3,598.00)
<hr style="border-top: 1px dashed black;"/>	
Remaining Balance from Previous Bill	P1,799.00

Current Bill Charges

Monthly Recurring Fee (MRF)	1,694.64
Adjustments - Current Bill	(99.00)
VAT	203.36
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Total Current Bill	P1,799.00

TOTAL AMOUNT DUE: P3,598.00

In compliance with RA 9510 or the 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.

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. Thank you.

You may have overlooked payment of your previous bill. Please pay your overdue charges immediately.

Payments made after the previous bill period's due date may not be reflected in this bill.

Dugomon Transport Services Corp

Nra Jose L
Briones St Mabolo
Cebu City Cebu
6000 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	884123147	17	16 Apr 21 to 15 May 21	Due Immediately	1,799.00
				Jun 05, 2021	1,799.00
				TOTAL AMOUNT DUE:	P3,598.00



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DETAILS OF PAYMENTS

Trans Date	Post Date	Description	Ref #	Apply Mo	Amount
04/19/21	04/19/21	BY CREDIT CARD	NB200000000048188300	04/2021	3,598.00CR
Total Payment					3,598.00CR

ADJUSTMENTS - CURRENT BILL

Apply Dt	Description	Service ID	Amount
05/2021	Unli BB Bundle-Globe Free24Mos		99.00CR
Total Adjustments			99.00CR

MONTHLY RECURRING FEE (MRF)

Service Id	Rental Period	Description	Speed	Amount
	05/16/21-06/15/21	MYBIZ BROADBAND PRM 5MB 10GB		1,606.25
	05/16/21-06/15/21	UNLI G2G - WIRELESS LANDLINE		88.39
	05/16/21-06/15/21	ZERO RATED VAM		0.00
Total Monthly Recurring Fee (MRF)				1,694.64

SUMMARY

	MRC(PHP)	OTC(PHP)	Usage(PHP)	Total(PHP)
LTE	1,694.64	0.00	0.00	1,694.64
Total Summary	1,694.64	0.00	0.00	1,694.64