

UMBRELLA FINANCIAL SERVICES

CASH IN & CASH OUT SERVICES









GCASH: 0968-631-0325/0930-381-4225

MAYA: 0968-631-0325/@JOHNLEIGH19

GOTYME BANK: 015500334316

CIMB BANK: 2086 7601 6621 97





BILLS PAYMENTS

PLDT
CONVERGE
CIGNAL
SKY CABLE
TALA

SKYBRIDGE - MABILISCASH

NBI - NATIONAL BUREAU OF

INVESTIGATION

SMART TELECOMS

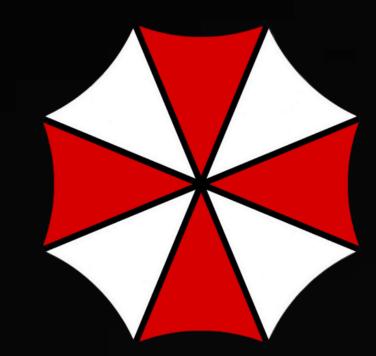
GLOBE TELECOMS

LOADING SERVICE/E-LOADING

GLOBE TELECOMS/TM
SMART/SUN/TNT
DITO



GOVERNMENT: 25 - 35 php UTILITY BILLS - 15php *fixed 20 php - with receipt General Bills - at transaction lyl



CASH IN RATES/FEES

1 - 500 = 8.00 PHP

500 - 1,000 = 15.00

1,000-2,000=25.00PHP

2,000-2,500=33.00 PHP

2,500-3,000=43.00

3,000-5,000=55.00

5,000 - 10,000 = 105.00PHP

10,000 - HIGHER = 150.00PHP

DISCLAIMER EVERY 10K ADDED ABOVE 10K LIMIT WILL BE CHARGED WITH 150.00 PHP. THANK YOU:)

LOADING SERVICE RATES REGULAR LOAD

1 - 50 = 3.00 PHP

50 - 100 = 5.00

100-200 = 12.00PHP

300 - ABOVE = 18.00PHP

PROMO LOAD

10 - 50 = 4.00PHP

50 - 100 = 8.00PHP

100 - 200 = 12.00

200 - 300 = 16.00PHP

300 - ABOVE = 20.00PHP

