

1038354943



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Jennevieve Alonzaga Lot 2&3 Blk. 1 Admin, Manila Harbour
B. V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 44

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Amount to Pay
(total amount due)

Php 234.57

Corporate ID
LFUG00717

Account Number
1038354943

Primary Number
9176514442

Credit Limit
Php 1,500.00

Billing Period
02/06/20 to 03/05/20

Due Date
03/26/20

511287533

Business Boost 999



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 999.00
Excess Usage	P 37.94
Total	Php 1,036.94

Previous Bill Activity

Previous Bill Amount	P 196.63
Less : Payment	(P 999.00)
Remaining Credit	(P 802.37)

Amount to Pay

P 234.57

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 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.



Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center
(Department Store, Savemore, Hypermarket)

Internet Banking

- Globe Online Bills Payment
(www.globe.com.ph/paybillcorp)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email businesspaymentpickup@globe.com.ph
(Available in Metro Manila, Metro Cebu and Metro Davao)

To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



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Plan Summary

9176514442			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/06/20-04/05/20		P 891.96
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	1	P 266.96
• Less Consumable Amount			(P 800.89)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	124.95	-	91.07	P 33.88
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	21.90	21.90	-	P 0.00
ADD % VAT (Value Added Tax)				Php 4.06
Total Excess Usage				Php 37.94

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 33.88
Total VAT (Value Added Tax)	Php 111.10
Total Charge	Php 1,036.94

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 17.84)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 981.16)
Remaining Credit				(P 999.00)

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1038354943

Billing Period
02/06/20 to 03/05/20

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Usage Details

9176514442						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/07/20	08:26:36	ILOI	T&TX	09090220793	1.00	P 4.46 c
02/11/20	12:58:06	ILOI	SMRT	09288600860	1.00	P 4.46 c
02/11/20	13:00:21	ILOI	SMRT	09288600860	1.00	P 4.46 c
02/14/20	13:50:36	ILOI	SMRT	09989035517	3.00	P 13.39 c
02/14/20	14:43:07	ILOI	T&TX	639092296800	2.00	P 8.93 c
02/15/20	11:29:48	ILOI	T&TX	09092296800	2.00	P 8.93 c
02/15/20	12:25:17	ILOI	T&TX	09092296800	1.00	P 4.46 c
02/17/20	08:30:06	GUIM	T&TX	09095287874	1.00	P 4.46 c
02/21/20	09:46:54	ILOI	T&TX	09092296800	1.00	P 4.46 c
02/21/20	09:52:37	ILOI	SMRT	09468577365	1.00	P 4.46 c
02/21/20	10:02:24	ILOI	SMRT	09288600860	1.00	P 4.46 c
02/21/20	18:43:23	GUIM	T&TX	09092296800	2.00	P 8.93 c
02/26/20	09:07:00	ILOI	T&TX	09090483090	1.00	P 4.46 c
02/27/20	08:02:07	ILOI	T&TX	09090483090	2.00	P 8.93 c
02/28/20	10:46:25	ILOI	SMRT	639288600860	1.00	P 4.46 c
03/03/20	09:26:58	ILOI	SMRT	09196583522	2.00	P 8.93
03/03/20	09:40:22	ILOI	SMRT	639288600860	1.00	P 4.46
03/04/20	11:32:20	ILOI	T&TX	09091263813	1.00	P 4.46
03/04/20	16:22:00	ILOI	T&TX	09090483090	3.00	P 13.39
Total Minutes					28.00	P 124.95
LESS From Consumable						(P 91.07)
Total for Calls to Other Networks						P 33.88
Total for All Calls						P 33.88

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 21.90
LESS Free Allowance	0.01 GB	(P 21.90)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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