

1032691182



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Atty. Jian Boler- Legal Dept. / Attn: Maricar Ponce Lot
B. V. Romero Blvd.
Vitas, Tondo
Manila, Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 49

Page 1 of 2

Amount to Pay
(total amount due)

Php 1,138.94

Corporate ID
LFUG00717

Account Number
1032691182

Primary Number
9175135125

Credit Limit
Php 1,500.00

Billing Period
03/06/20 to 04/05/20

Due Date
05/10/20

517830721

Business Boost 399



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

You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.

Statement Summary

Charges For This Month

Monthly Recurring Fee
Monthly Plan

P 785.13

Total

Php 785.13

Previous Bill Activity

Previous Bill Amount

P 1,906.11

Less :

Payment

(P 1,552.30)

Remaining Balance (Due immediately)

P 353.81

Amount to Pay

P 1,138.94

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.

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

9175135125			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/07/20-04/05/20		P 344.76
Business Boost 399	04/06/20-05/05/20		P 356.25
Subtotal			Php 701.01
ADD % VAT (Value Added Tax)			Php 84.12
Total			Php 785.13

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	44.63	-	44.63	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 701.01
Total VAT (Value Added Tax)	Php 84.12
Total Charge	Php 785.13

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 27.72)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 1,524.58)
Remaining Credit				(P 1,552.30)

Usage Details

9175135125						
Calls				★ = Free Minutes ● = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/19/20	15:17:57	MNLA	SMRT	09989019770	2.00	P 8.93 c
03/21/20	10:38:12	MNLA	MNLA	0285282240	1.00	P 4.46 c
03/21/20	10:39:00	MNLA	MNLA	0285282240	1.00	P 4.46 c
03/21/20	10:59:55	MNLA	MNLA	0285282240	1.00	P 4.46 c
03/23/20	09:13:23	MNLA	MNLA	0285282240	1.00	P 4.46 c
03/23/20	09:15:16	MNLA	MNLA	0285282240	2.00	P 8.93 c
03/23/20	09:21:16	MNLA	MNLA	0285282240	2.00	P 8.93 c
Total Minutes					10.00	P 44.63
LESS From Consumable						(P 44.63)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00