



15445501



LA FILIPINA UY GONGCO CORP.

✉ c/o Cherrylene Joy Advincula Lot 2 And 3, Blk.1
B.v. Romero Blvd R10 Rd.
Manila,Metro Manila
1012

ATTN: Ms. Aileen Gongco

Bill no. 72

Page 1 of 4

Amount to Pay
(total amount due)

Php 1,505.52

Corporate ID
LFUG98395

Account Number
15445501

Primary Number
9175863196

Credit Limit
Php 3,500.00

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

Due Date
03/26/20

511322888

Business Boost 1499



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 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 13,497.52

Less :

Payment

(P 13,491.00)

Remaining Balance (Due immediately)

P 6.52

Amount to Pay

P 1,505.52

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.




15445501 LA FILIPINA UY GO*AiL* 000000015055201

2020-07-06 00:50:19 GH0

CREATE. SIMPLICITY.

HOW TO READ YOUR BILL




Globe Business
BRI CAS Permit No. 0415-126-00186CAS

Globe Treasury, Inc.
 32nd Street, Corner PTV Avenue
 Bonifacio Global City,
 Taguig, Philippines 1154
 www.business.globe.com.ph

www.facebook.com/globebusiness
 @globe_business

SOA No. 000195139940
TIN: 0007166-000-000187 Englisland



Company name
 House/lot/unit number, Building number,
 Street name, Barangay, Town/District, City,
 Province/Region,
 Postal code

 ATTN:

Amount to Pay
(Total amount due)

Corporate ID	Account Number
XXXX XXXX XX	XXXXXXXXXXXX
Primary Number	Credit Limit
0917 XXX XXXX	Php XX,XXX.XX
Billing Period	Due Date
mm/dd/yy to mm/dd/yy	mm/dd/yy

Best Ever MySuper Plan 2499

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P 8,000.00
Monthly Plan	P 8,000.00
Add-ons	(P 800.00)
Rewards - Bill Rebate	P 800.00
Excess Usage	P 800.00
Other Charges	P 800.00
Gadget Cash-out	P 800.00
ADD	
Adjustments	(P 800.00)
LESS	
Adjustments	(P 800.00)
Total	Php XX,XXX.XX

Previous Bill Activity¹

Previous Bill Amount	P 8,000.00
Less:	
Payment	(P 800.00)
Adjustments	(P 800.00)
Remaining Balance (Due immediately)	P XX,XXX.XX
Remaining Credit	(P XX,XXX.XX)

Amount to Pay¹

Amount to Pay¹


Pay your Globe bills at any of our convenient payment channels

Over-the-Counter
 Bayad Center
 SM Payment Center
 (Savings, Loans, Services, Health Insurance)

Internet Banking
 • Globe Online Bills Payment
 (www.globe.com.ph/paybillsapp)
 • BDO
 • BPI
 • Landbank (For LDMAP Only)
 • Security Bank
 • UnionBank

Check Pickup
 Email: businesspaymentspickup@globe.com.ph
 Available at Metro Manila, Metro Cebu and
 Metro Davao

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 • Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
15445501

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

Page 3 of 4

Plan Summary

9175863196			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Business Surf 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• 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
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Globe Landline	6.70	6.70	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 240.93)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 13,250.07)
Remaining Credit				(P 13,491.00)

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Usage Details

9175863196						
Calls					★ = Free Minutes ● = Consumable	
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/10/20	14:20:17	MNLA	MNLA	0277558117	1.00	P 6.70 ★
Total Minutes					1.00	P 6.70
LESS Free Minutes					1.00	(P 6.70)
Total for Calls to Globe Landline						P 0.00
Total for All Calls						P 0.00