



1082807516



La Filipina Uygongco Corp

✉ Ramonito De Vera Sales Coordinator-La Filipina Liestock Admi
29 Flr. High Street South Corporate Plaza 26th St.
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

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Amount to Pay
(total amount due)

Php 1,147.11

Corporate ID
LFUG98400

Account Number
1082807516

Primary Number
9178708611

Credit Limit
Php 1,300.00

Billing Period
02/11/20 to 03/10/20

Due Date
03/31/20

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 1,097.00

Total **Php 1,097.00**

Previous Bill Activity

Previous Bill Amount P 3,341.11

Less :

Payment (P 1,097.00)
Adjustments (P 2,194.00)

Remaining Balance (Due immediately) **P 50.11**

Amount to Pay **P 1,147.11**

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

9178708611			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/11/20-04/10/20		P 891.96
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 891.96)
Subtotal			Php 979.46
ADD % VAT (Value Added Tax)			Php 117.54
Total			Php 1,097.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	60.28	60.28	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	20.54	20.54	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 979.46
Total VAT (Value Added Tax)	Php 117.54
Total Charge	Php 1,097.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051452	(P 19.59)
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051452	(P 1,077.41)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 19.59)
Bill Payment GALX1213416OR0029417 02/08/20				(P 1,077.41)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 1,077.41)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 19.59)
Total adjustment				(P 2,194.00)
Remaining Credit				(P 3,291.00)

Account Owner
La Filipina Uygongco Corp

Account Number
1082807516

Billing Period
02/11/20 to 03/10/20

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Usage Details

9178708611						
Calls					★ = Free Minutes ● = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/23/20	13:19:57	BULC	SUN	09335719027	1.00	P 6.70 ★
02/23/20	13:50:57	BULC	SUN	639335719027	2.00	P 13.39 ★
02/23/20	13:53:04	BULC	SUN	639335719027	1.00	P 6.70 ★
02/28/20	12:00:17	BULC	SUN	09328762700	4.00	P 26.79 ★
03/09/20	08:07:36	BULC	SUN	09328762700	1.00	P 6.70 ★
Total Minutes					9.00	P 60.28
LESS Free Minutes					9.00	(P 60.28)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 20.54
LESS Free Allowance	0.01 GB	(P 20.54)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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