

1078519838



LA FILIPINA UYGONGCO CORP

✉ c/o APRIL JOYCE JOSUE SALES ILO / 29 FLR. ADMIN, SOUTH CORP
26TH ST. HIGHTSTREET, BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 11

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Amount to Pay
(total amount due)

Php 1,675.98

Corporate ID
LFUG98400

Account Number
1078519838

Primary Number
9178636116

Credit Limit
Php 1,000.00

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

Due Date
03/31/20

512856570

Business Boost 799



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 799.00
Excess Usage	P 48.99
Total	Php 847.99

Previous Bill Activity

Previous Bill Amount	P 2,458.98
Less :	
Payment	(P 1,630.99)
Remaining Balance (Due immediately)	P 827.99

Amount to Pay

P 1,675.98

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

9178636116			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 712.50)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	44.63	-	0.89	P 43.74
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,681.43	3,681.43	-	P 0.00
ADD % VAT (Value Added Tax)				Php 5.25
Total Excess Usage				Php 48.99

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 43.74
Total VAT (Value Added Tax)	Php 90.86
Total Charge	Php 847.99

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 784.73)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 14.27)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 817.13)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 14.86)
Remaining Credit				(P 1,630.99)

Account Owner
LA FILIPINA UYGONGCO CORPAccount Number
1078519838Billing Period
02/11/20 to 03/10/20

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Usage Details**9178636116****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/18/20	12:57:12	ILOI	SMRT	09399087958	2.00	P 8.93 c
02/19/20	08:39:05	ILOI	SMRT	09399087958	1.00	P 4.46
02/19/20	09:01:16	ILOI	SMRT	639399087958	1.00	P 4.46
02/19/20	13:08:46	CAPZ	SMRT	639485009545	1.00	P 4.46
02/19/20	17:00:01	ILOI	T&TX	09121505724	2.00	P 8.93
02/19/20	17:17:19	ILOI	T&TX	09121505724	1.00	P 4.46
03/04/20	13:04:51	ILOI	SMRT	09292427406	2.00	P 8.93

Total Minutes 10.00 P 44.63

LESS From Consumable (P 0.89)

Total for Calls to Other Networks P 43.74**Total for All Calls P 43.74****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	2.01 GB	P 3,681.43
LESS Free Allowance	2.01 GB	(P 3,681.43)

Total for Browsing Charges P 0.00

Total for Local Data P 0.00

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