

1078519781



LA FILIPINA UYGONGCO CORP

✉ c/o MARIE CHRISTINE BOLIVAR SALES ILO / 29 FLR. ADMIN, SOUTH
26TH ST. HIGHTSTREET, BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 11

Page 1 of 2

Amount to Pay
(total amount due)

Php 1,602.00

Corporate ID

LFUG98400

Account Number

1078519781

Primary Number

9178636095

Credit Limit

Php 1,000.00

Billing Period

02/11/20 to 03/10/20

Due Date

03/31/20

512856568

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

Total

Php 799.00

Previous Bill Activity

Previous Bill Amount

P 2,415.00

Less :

Payment

(P 1,612.00)

Remaining Balance (Due immediately)

P 803.00

Amount to Pay

P 1,602.00

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

9178636095			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• 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

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,884.15	2,884.15	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

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 798.48)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 14.52)
Remaining Credit				(P 1,612.00)

Usage Details

9178636095			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		1.57 GB	P 2,884.15
LESS Free Allowance		1.57 GB	(P 2,884.15)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00