



92058819



La Filipina Uy Gongco Corp.

✉ Jesus Rogelio "JR" Gamil
L243 B1, Bo Romero Blvd, Manila Harbour Centre, Radial Rd-18
Manila, Metro Manila
1013

ATTN: Mr. Ian Kenneth Ong Uygongco

Bill no. 80

Page 1 of 2

Amount to Pay

(total amount due)

Php 4,997.98

Corporate ID

LFUG98399

Account Number

92058819

Primary Number

9178694655

Credit Limit

Php 2,500.00

Billing Period

02/21/20 to 03/20/20

Due Date

05/10/20

514968366

Business Boost 2499



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 2,499.00

Total

Php 2,499.00

Previous Bill Activity

Previous Bill Amount

P 4,983.70

Less :

Payment

(P 2,484.72)

Remaining Balance (Due immediately)

P 2,498.98

Amount to Pay

P 4,997.98

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.

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.

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

9178694655			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/21/20-04/20/20		P 2,231.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/21/20-03/20/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/21/20-03/20/20	1	P 266.96
• Business Surf 999 with Rollover (8GB)	02/21/20-03/20/20	1	P 891.96
• Less Consumable Amount			(P 1,604.46)
Freebie:			
• Freebie - Waze (1GB)	02/21/20-03/20/20	1	P 0.00
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,777.40	1,777.40	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 2,440.35)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 44.37)
Remaining Credit				(P 2,484.72)

Usage Details

9178694655			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.97 GB	P 1,777.40
LESS Free Allowance		0.97 GB	(P 1,777.40)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00