



94780872



LA FILIPINA UYGONGCO CORP

Eufemia Tiongson Lot 2 & 3 Block 1 Manila Harbour Centre  
BV. Romero Boulevard Radial Road 10  
Vitas, Tondo  
Manila, Metro Manila  
1012

ATTN: Ian Kenneth Ong Uygongco

Bill no. 78

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Amount to Pay  
(total amount due)

Php 2,998.00

Corporate ID  
LFUG98400

Account Number  
94780872

Primary Number  
9175643074

Credit Limit  
Php 1,500.00

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

Due Date  
03/31/20

512855883

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

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 1,499.00
<b>Total</b>	<b>Php 1,499.00</b>
Previous Bill Activity	
Previous Bill Amount	P 85,406.23
Less : Payment	(P 83,907.23)
<b>Remaining Balance (Due immediately)</b>	<b>P 1,499.00</b>
<b>Amount to Pay</b>	<b>P 2,998.00</b>

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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

9175643074			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/11/20-04/10/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/11/20-03/10/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Waze (1GB)	02/11/20-03/10/20	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 Other Networks	194.22	194.22	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,917.84	1,917.84	-	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 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.77)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 80,936.65)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 1,471.58)
Remaining Credit				(P 83,907.23)

Account Owner  
LA FILIPINA UYGONGCO CORP

Account Number  
94780872

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

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Usage Details

9175643074						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/14/20	09:18:12	MNLA	SMRT	639392181031	4.00	P 26.79 *
02/14/20	11:53:46	MNLA	SMRT	09209059965	1.00	P 6.70 *
02/14/20	15:21:44	MNLA	SMRT	09188001111	1.00	P 6.70 *
02/15/20	11:02:06	MNLA	SMRT	09089709814	1.00	P 6.70 *
02/17/20	10:37:18	MNLA	SMRT	09209522997	3.00	P 20.09 *
02/17/20	15:25:54	MNLA	SUN	09437096418	4.00	P 26.79 *
02/18/20	08:47:48	MNLA	SMRT	09188001111	1.00	P 6.70 *
02/18/20	09:29:44	MNLA	SMRT	09188001111	1.00	P 6.70 *
02/18/20	11:19:47	MNLA	SMRT	639209522986	3.00	P 20.09 *
02/18/20	16:12:19	MNLA	SMRT	09209522997	1.00	P 6.70 *
02/20/20	08:40:32	MNLA	SMRT	639988409539	3.00	P 20.09 *
02/21/20	08:24:38	MNLA	SMRT	09988409539	2.00	P 13.39 *
02/21/20	10:28:22	MNLA	SUN	09335243594	2.00	P 13.39 *
03/05/20	15:35:10	MNLA	SMRT	09188000917	2.00	P 13.39 *
Total Minutes					29.00	P 194.22
LESS Free Minutes					29.00	(P 194.22)
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	1.04 GB	P 1,917.84
LESS Free Allowance	1.04 GB	(P 1,917.84)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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