

1082788724



## La Filipina Uygongco Corp

✉ Emelyn Ebete-Secretary-Kero Admin  
29 Flr. High Street South Corporate Plaza 26th St.  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

Page 1 of 2

**Amount to Pay**  
(total amount due)

**Php 539.78**

Corporate ID  
**LFUG98400**

Account Number  
**1082788724**

Primary Number  
**9178632483**

Credit Limit  
**Php 800.00**

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

Due Date  
**03/31/20**

512856576

### Business Boost 399



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 499.00

**Total**

**Php 499.00**

### Previous Bill Activity

Previous Bill Amount

P 1,625.84

**Less :**

Payment

(P 548.91)

Adjustments

(P 1,036.15)

**Remaining Balance (Due immediately)**

**P 40.78**

**Amount to Pay**

**P 539.78**

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).

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](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

9178632483			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total VAT (Value Added Tax)	Php 53.46
Total Charge	Php 499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051457	(P 9.80)
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051457	(P 539.11)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 491.50)
Bill Payment GALX1213416OR0029417 02/08/20				(P 8.94)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 9.57)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 526.14)
Total adjustment				(P 1,036.15)
Remaining Credit				(P 1,585.06)