

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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TIN: 000-768-480-000 VAT Registered

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BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000512909934

Bill no. 48

1032691255

LA FILIPINA UY GONGCO CORPORATION

c/o Mykha Cichon- ATH-Finance / Attn: Maricar Ponce Lot 2&3 B. V. Romero Blvd.

Vitas, Tondo Manila, Metro Manila

1013

ATTN: Mr. Ian Kenneth Ong Uygongco

Amount to Pay (total amount due) Php 4,995.00 Corporate ID Account Number LFUG00717 1032691255 Primary Number Credit Limit 9175137500 Php 1,000.00 Billing Period Due Date

03/26/20

Business Boost 999



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 999.00
Total	Php 999.00

02/06/20 to 03/05/20

Previous Bill Activity	
Previous Bill Amount	P 5,994.00
Less:	
Payment	(P 1,998.00)
Remaining Balance (Due immediately)	P 3,996.00

Amount to Pay	P 4,995.00
Amount to Fay	r -1, 555.00

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

- Bavad Center
- SM Payment Center
- (Department Store, Savemore, Hypermarket)

Internet Banking

- Globe Online Bills Payment (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

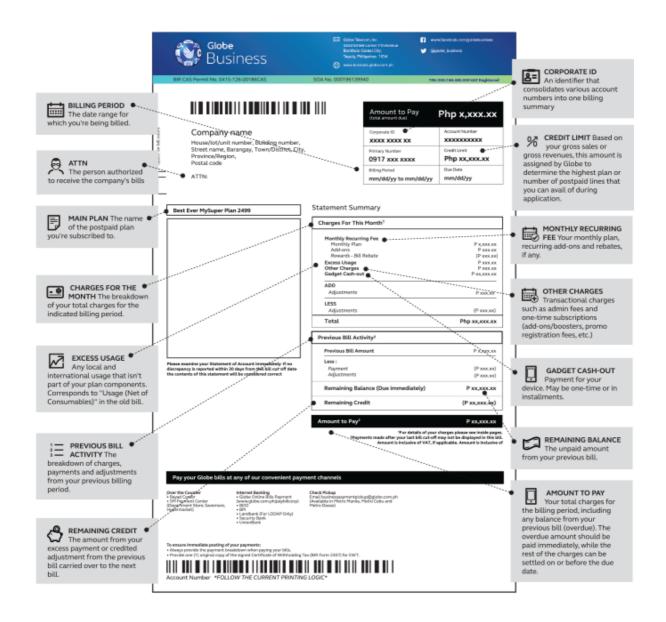
To ensure immediate posting of your payments:

- 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.



1032691255LA FILIPINA UY GO*lan* 000000049950001

CREATE. SIMPLICITY. HOW TO READ YOUR BILL



For more details about your bill, go to:

http://business.globe.com.ph/help-and-support/postpaid-bill.html

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Account Number 1032691255 Billing Period 02/06/20 to 03/05/20 Page 3 of 4

Plan Summary

9175137500				
Monthly Plan	Period	Qty		Amount
Business Boost 999	03/06/20-04/05/20			P 891.96
Your plan includes:				
 Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 	02/06/20-03/05/20	1	P 445.54	
 Business Surf 299 with Rollover (1.5GB) 	02/06/20-03/05/20	1	P 266.96	
• Less Consumable Amount			(P 712.50)	
Subtotal				Php 891.96
ADD % VAT (Value Added Tax)				Php 107.04
Total			P	hp 999.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,454.83	1,454.83	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 35.68
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,962.32

Usage Details

9175137500		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.79 GB	P 1,454.83
LESS Free Allowance	0.79 GB	(P 1,454.83)

Account Number 1032691255

Billing Period 02/06/20 to 03/05/20

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9175137500 (continued)		
Browsing Charges		
	Total Volume	Amount
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00