

62272286



LA FILIPINA UY GONGCO CORP.

✉ Rico Cabansag Lot 2 And 3, Blk.1
B.v. Romero Blvd
Manila, Metro Manila
1012

ATTN: Ms. Aileen Gongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 4,492.57

Corporate ID
LFUG98395

Account Number
62272286

Primary Number
9178089988

Credit Limit
Php 5,000.00

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

Due Date
03/26/20

511322873

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 1,098.01
Excess Usage	P 124.99

Total	Php 1,223.00
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Previous Bill Activity

Previous Bill Amount	P 4,367.57
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Less : Payment	(P 1,098.00)
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Remaining Balance (Due immediately)	P 3,269.57
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Amount to Pay	P 4,492.57
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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

9178089988			
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 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• Less Consumable Amount			(P 891.96)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 980.36
ADD % VAT (Value Added Tax)			Php 117.65
Total			Php 1,098.01

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	111.60	-	-	P 111.60
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,418.69	2,418.69	-	P 0.00
ADD % VAT (Value Added Tax)				Php 13.39
Total Excess Usage				Php 124.99

Total MRF (Monthly Recurring Fee)	Php 980.36
Total Excess Usage	Php 111.60
Total VAT (Value Added Tax)	Php 131.04
Total Charge	Php 1,223.00

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 1,078.39)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 19.61)
Remaining Credit				(P 1,098.00)

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
62272286

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

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Usage Details

9178089988						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/26/20	13:20:26	DVSR	SMRT	639198614417	2.00	P 8.93
02/26/20	13:25:37	DVSR	SMRT	639198614417	6.00	P 26.79
02/28/20	12:52:31	DVSR	SMRT	09088606073	1.00	P 4.46
02/29/20	10:22:16	DVSR	SMRT	09083437071	1.00	P 4.46
03/02/20	15:40:47	DVSR	SMRT	639189081200	2.00	P 8.93
03/03/20	11:23:17	DVSR	SMRT	09199104760	2.00	P 8.93
03/04/20	11:34:25	DVSR	SUN	639424535332	3.00	P 13.39
03/04/20	20:59:08	DVSR	SUN	639327709460	3.00	P 13.39
03/05/20	08:24:51	DVSR	SMRT	09298444793	2.00	P 8.93
03/05/20	09:46:18	DVSR	SMRT	639189081200	2.00	P 8.93
03/05/20	15:52:11	DVSR	SMRT	639189081200	1.00	P 4.46
Total for Calls to Other Networks						P 111.60
Total for All Calls						P 111.60

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.32 GB	P 2,418.69
LESS Free Allowance	1.32 GB	(P 2,418.69)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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