

1016399510



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Marissa Arcilla Lot 2 & 3 Blk.1 Manila Harbour Centre
BV Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 57

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Amount to Pay
(total amount due)

Php 5,095.41

Corporate ID
LFUG00717

Account Number
1016399510

Primary Number
9176587308

Credit Limit
Php 2,000.00

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

Due Date
03/26/20

511287514

Business Boost 799 (Consumable 1299)



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 799.00
Excess Usage	P 214.09
Gadget Cash-out	P 710.00

Total **Php 1,723.09**

Previous Bill Activity

Previous Bill Amount	P 4,881.32
Less :	
Payment	(P 1,509.00)
Remaining Balance (Due immediately)	P 3,372.32

Amount to Pay **P 5,095.41**

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

9176587308			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/06/20-03/05/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	370.46	-	179.31	P 191.15
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,249.69	3,249.54	0.15	P 0.00
ADD % VAT (Value Added Tax)				Php 22.94
Total Excess Usage				Php 214.09

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 191.15
Total VAT (Value Added Tax)	Php 108.55
Total Charge	Php 1,013.09

Gadgets and Digital Connectors	
9176587308	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 1,482.05)

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399510

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.95)
Remaining Credit				(P 1,509.00)

Usage Details

9176587308						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/08/20	12:03:51	MNLA	T&TX	639102679840	7.00	P 31.25 c
02/08/20	12:11:47	MNLA	T&TX	639102679840	5.00	P 22.32 c
02/08/20	12:18:46	MNLA	T&TX	639102679840	1.00	P 4.46 c
02/08/20	14:40:43	MNLA	SUN	639258994850	1.00	P 4.46 c
02/10/20	11:45:05	MNLA	SMRT	09399372418	1.00	P 4.46 c
02/11/20	14:49:53	MNLA	SMRT	09988505045	2.00	P 8.93 c
02/12/20	13:11:34	MNLA	SUN	09229718754	22.00	P 98.21 c
02/12/20	17:23:14	MNLA	SMRT	09399372418	1.00	P 4.46 c
02/15/20	08:38:21	MNLA	T&TX	09102679840	5.00	P 22.32 c
02/15/20	12:06:45	MNLA	T&TX	09102679840	1.00	P 4.46
02/15/20	12:12:19	MNLA	T&TX	09102679840	1.00	P 4.46
02/15/20	12:45:29	MNLA	SMRT	09988839441	2.00	P 8.93
02/15/20	14:25:34	MNLA	T&TX	09102679840	3.00	P 13.39
02/15/20	14:42:55	MNLA	T&TX	09102679840	2.00	P 8.93
02/19/20	09:51:53	MNLA	SMRT	09209034360	3.00	P 13.39
02/21/20	08:56:33	MNLA	SMRT	639282678679	10.00	P 44.64
02/21/20	09:09:07	MNLA	SMRT	09988505045	3.00	P 13.39
02/21/20	21:11:47	MNLA	SMRT	639988839441	1.00	P 4.46
02/21/20	21:30:27	MNLA	SMRT	639988839441	1.00	P 4.46
02/22/20	15:42:45	MNLA	SMRT	09988839441	1.00	P 4.46
02/24/20	06:45:13	MNLA	SMRT	639988839441	1.00	P 4.46
02/26/20	23:01:24	MNLA	SMRT	09988839441	1.00	P 4.46
02/26/20	23:02:04	MNLA	SMRT	09988839441	3.00	P 13.39
03/01/20	09:55:44	MNLA	SUN	639228741127	2.00	P 8.93
03/01/20	12:41:26	MNLA	SMRT	639988839441	1.00	P 4.46
03/01/20	16:40:53	MNLA	SMRT	639988839441	1.00	P 4.46
03/01/20	18:04:18	MNLA	SMRT	639988839441	1.00	P 4.46
Total Minutes					83.00	P 370.46
LESS From Consumable						(P 179.31)
Total for Calls to Other Networks						P 191.15
Total for All Calls						P 191.15

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.77 GB	P 3,249.69
LESS Free Allowance	1.77 GB	(P 3,249.54)
LESS Consumable		(P 0.15)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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