


1016399359



LA FILIPINA UY GONGCO CORPORATION

 c/o Rachel Irfe/AR 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 Uygongco

Bill no. 58

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Amount to Pay
(total amount due)

Php 7,834.63

Corporate ID
LFUG00717

Account Number
1016399359

Primary Number
9175818460

Credit Limit
Php 1,000.00

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

Due Date
03/26/20

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

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 499.00
Excess Usage	P 624.78

Total	Php 1,123.78
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Previous Bill Activity

Previous Bill Amount	P 9,541.41
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Less :	
Payment	(P 2,830.56)

Remaining Balance (Due immediately)	P 6,710.85
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Amount to Pay	P 7,834.63
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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

9175818460			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	557.84	-	-	P 557.84
ADD % VAT (Value Added Tax)				Php 66.94
Total Excess Usage				Php 624.78

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 557.84
Total VAT (Value Added Tax)	Php 120.40
Total Charge	Php 1,123.78

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 50.54)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 2,780.02)
Remaining Credit				(P 2,830.56)

Usage Details

9175818460						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	08:15:43	MNLA	SUN	09228948119	2.00	P 8.93
02/06/20	14:01:16	MNLA	SMRT	639215299432	1.00	P 4.46
02/06/20	14:21:21	MNLA	SMRT	09088903794	2.00	P 8.93
02/06/20	14:46:15	MNLA	SUN	09257741763	1.00	P 4.46
02/06/20	15:24:39	MNLA	SUN	09237259137	1.00	P 4.46
02/06/20	15:26:16	MNLA	SUN	09237259137	1.00	P 4.46
02/06/20	16:15:30	MNLA	SUN	09256285531	1.00	P 4.46
02/06/20	16:26:59	MNLA	SUN	09228088865	1.00	P 4.46



Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399359

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

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9175818460 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	17:07:51	MNLA	SUN	09257741763	1.00	P 4.46
02/07/20	08:47:00	MNLA	SMRT	639215299432	3.00	P 13.39
02/07/20	14:21:27	MNLA	SMRT	639088958279	3.00	P 13.39
02/07/20	14:43:03	MNLA	SMRT	09088903794	1.00	P 4.46
02/07/20	19:15:22	MNLA	SMRT	639206870044	1.00	P 4.46
02/10/20	14:22:28	MNLA	SMRT	09088903794	1.00	P 4.46
02/10/20	14:33:10	MNLA	SUN	09228088865	1.00	P 4.46
02/10/20	15:05:53	MNLA	SMRT	09088903794	1.00	P 4.46
02/11/20	08:53:41	MNLA	SMRT	639215299432	1.00	P 4.46
02/11/20	10:58:56	MNLA	SMRT	09209606525	4.00	P 17.86
02/11/20	11:24:31	MNLA	SMRT	09209606525	3.00	P 13.39
02/11/20	13:25:46	MNLA	SMRT	09209890588	3.00	P 13.39
02/11/20	14:31:19	MNLA	SUN	09328712978	1.00	P 4.46
02/12/20	15:34:49	MNLA	SMRT	09219778969	1.00	P 4.46
02/12/20	16:28:15	MNLA	SMRT	639291697723	1.00	P 4.46
02/12/20	16:34:13	MNLA	SMRT	639088958279	2.00	P 8.93
02/13/20	11:05:35	MNLA	SUN	639437096418	8.00	P 35.71
02/13/20	14:01:42	MNLA	SMRT	639215299432	1.00	P 4.46
02/13/20	15:19:23	MNLA	SMRT	09088958272	2.00	P 8.93
02/14/20	16:08:22	MNLA	SMRT	09088958272	2.00	P 8.93
02/14/20	19:12:34	MNLA	SMRT	639206870044	1.00	P 4.46
02/15/20	09:26:36	MNLA	SMRT	09478919604	1.00	P 4.46
02/18/20	15:26:29	MNLA	SUN	639436927607	1.00	P 4.46
02/19/20	16:02:48	MNLA	SMRT	09285008685	1.00	P 4.46
02/20/20	10:28:15	MNLA	SUN	09228931441	1.00	P 4.46
02/20/20	11:15:11	MNLA	SMRT	639088958279	3.00	P 13.39
02/20/20	15:59:11	MNLA	SUN	639436927607	1.00	P 4.46
02/24/20	15:53:15	MNLA	SMRT	639291697723	1.00	P 4.46
02/26/20	08:10:34	MNLA	SMRT	09088903794	1.00	P 4.46
02/26/20	08:58:30	MNLA	SMRT	09088958272	5.00	P 22.32
02/26/20	09:46:00	MNLA	SMRT	09479651428	1.00	P 4.46
02/26/20	10:45:04	MNLA	T&TX	09105640747	2.00	P 8.93
02/26/20	14:13:37	MNLA	SUN	09257741763	1.00	P 4.46
02/26/20	14:59:41	MNLA	SUN	09228284853	1.00	P 4.46
02/26/20	15:56:02	MNLA	SUN	09328712978	1.00	P 4.46
02/26/20	16:34:54	MNLA	SUN	09228931441	1.00	P 4.46
02/27/20	09:27:18	MNLA	SUN	09258105728	5.00	P 22.32
02/27/20	11:10:29	MNLA	SMRT	09087339858	1.00	P 4.46
02/27/20	13:43:27	MNLA	SUN	09334428803	1.00	P 4.46
02/27/20	13:50:40	MNLA	SMRT	639215299432	1.00	P 4.46
02/27/20	13:52:31	MNLA	SMRT	09088903794	2.00	P 8.93
02/27/20	14:53:59	MNLA	SUN	09228021869	1.00	P 4.46
02/27/20	15:16:05	MNLA	SMRT	09490403343	1.00	P 4.46
02/27/20	15:20:56	MNLA	SMRT	09985911219	2.00	P 8.93
02/27/20	15:36:47	MNLA	SMRT	09088958272	2.00	P 8.93
02/27/20	15:40:25	MNLA	SMRT	639291697723	1.00	P 4.46
02/27/20	15:52:15	MNLA	SMRT	09088958272	6.00	P 26.79
02/27/20	16:17:08	MNLA	SMRT	09088903794	1.00	P 4.46
02/28/20	09:15:28	MNLA	SMRT	09298315751	2.00	P 8.93
02/28/20	10:57:10	MNLA	SMRT	09088958272	2.00	P 8.93
02/28/20	11:13:00	MNLA	SMRT	09088958272	1.00	P 4.46
02/28/20	11:17:06	MNLA	SMRT	09088958272	2.00	P 8.93
02/28/20	14:18:53	MNLA	SMRT	09209616206	1.00	P 4.46
02/28/20	14:35:53	MNLA	SMRT	09399330821	1.00	P 4.46
02/28/20	16:38:37	MNLA	SMRT	09088958272	2.00	P 8.93
03/02/20	11:37:30	MNLA	SUN	639334896918	1.00	P 4.46
03/02/20	14:40:53	MNLA	SUN	09328712978	4.00	P 17.86
03/04/20	10:13:35	MNLA	SMRT	09988685381	1.00	P 4.46
03/04/20	13:59:01	MNLA	SUN	09334896918	1.00	P 4.46
03/04/20	16:32:43	MNLA	SMRT	639291697723	1.00	P 4.46
03/05/20	10:36:30	MNLA	SMRT	639215299432	1.00	P 4.46
03/05/20	10:42:54	MNLA	SUN	09228931441	1.00	P 4.46
03/05/20	14:23:49	MNLA	SMRT	639189081720	1.00	P 4.46
03/05/20	14:27:40	MNLA	SMRT	09088958272	2.00	P 8.93
03/05/20	14:35:37	MNLA	SMRT	09985911219	3.00	P 13.39

Total for Calls to Other Networks

P 557.84

Total for All Calls

P 557.84

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