

1016399332



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Lloyd Familara/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 2,125.24

Corporate ID LFUG00717	Account Number 1016399332
Primary Number 9175832693	Credit Limit Php 1,000.00
Billing Period 02/06/20 to 03/05/20	Due Date 03/26/20

511287497

Business Boost 799



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 4.00
Total	Php 803.00

Previous Bill Activity	
Previous Bill Amount	P 2,944.24
Less : Payment	(P 1,622.00)
Remaining Balance (Due immediately)	P 1,322.24

Amount to Pay	P 2,125.24
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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

9175832693			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	1	P 266.96
• 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 712.50)
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	4.46	-	0.89	P 3.57
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,904.54	1,904.54	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.43
Total Excess Usage				Php 4.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 3.57
Total VAT (Value Added Tax)	Php 86.04
Total Charge	Php 803.00

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 28.97)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,593.03)
Remaining Credit				(P 1,622.00)

Usage Details

9175832693						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/20/20	12:07:41	PMPG	SMRT	639399330821	1.00	P 4.46 c

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399332

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

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9175832693 (continued)		
Total Minutes	1.00	P 4.46
LESS From Consumable		(P 0.89)
Total for Calls to Other Networks		P 3.57
Total for All Calls		P 3.57

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.04 GB	P 1,904.54
LESS Free Allowance	1.04 GB	(P 1,904.54)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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