

62271905



LA FILIPINA UY GONGCO CORP.

✉ Jennie Sagum 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 2,964.67

Corporate ID
LFUG98395

Account Number
62271905

Primary Number
9178089102

Credit Limit
Php 5,000.00

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

Due Date
03/26/20

511322866

Business Boost 1499



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 1,499.00
Excess Usage	P 267.01

Total **Php 1,766.01**

Previous Bill Activity

Previous Bill Amount	P 9,185.67
Less :	
Payment	(P 7,987.01)

Remaining Balance (Due immediately) **P 1,198.66**

Amount to Pay **P 2,964.67**

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

9178089102			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	910.79	669.71	2.68	P 238.40
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,835.83	2,835.83	-	P 0.00
ADD % VAT (Value Added Tax)				Php 28.61
Total Excess Usage				Php 267.01

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 238.40
Total VAT (Value Added Tax)	Php 189.22
Total Charge	Php 1,766.01

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 26.77)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,472.23)
AIRF2100 - Check Local 2290210	02/20/20	02/21/20	GAIR0000000004014933	(P 6,372.15)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014933	(P 115.86)
Remaining Credit				(P 7,987.01)

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
62271905

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

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Usage Details

9178089102						
Calls						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	09:28:13	MNLA	SMRT	639188482071	1.00	P 6.70 *
02/06/20	09:29:14	MNLA	SMRT	639188482071	2.00	P 13.39 *
02/06/20	12:01:57	MNLA	SMRT	09992222914	1.00	P 6.70 *
02/06/20	14:47:40	MNLA	SUN	639257741763	1.00	P 6.70 *
02/07/20	08:12:04	MNLA	SMRT	639992222913	2.00	P 13.39 *
02/07/20	12:30:27	MNLA	SMRT	639982203669	2.00	P 13.39 *
02/07/20	14:27:38	MNLA	SMRT	639088996674	4.00	P 26.79 *
02/07/20	14:59:36	MNLA	SMRT	639185082747	1.00	P 6.70 *
02/10/20	09:58:02	MNLA	SMRT	639088958269	2.00	P 13.39 *
02/10/20	10:01:26	MNLA	SMRT	09209545187	6.00	P 40.18 *
02/10/20	11:30:08	MNLA	SMRT	639982203669	3.00	P 20.09 *
02/10/20	14:03:17	MNLA	SUN	639228666421	1.00	P 6.70 *
02/10/20	14:42:44	MNLA	T&TX	09101155254	2.00	P 13.39 *
02/10/20	14:44:09	MNLA	T&TX	09101155254	1.00	P 6.70 *
02/10/20	14:51:15	MNLA	T&TX	09101155254	1.00	P 6.70 *
02/10/20	14:52:51	MNLA	SUN	639228666421	2.00	P 13.39 *
02/11/20	10:25:12	MNLA	SUN	09228160665	1.00	P 6.70 *
02/11/20	11:44:58	MNLA	SMRT	639982203669	4.00	P 26.79 *
02/11/20	14:14:06	MNLA	SMRT	639982203669	1.00	P 6.70 *
02/11/20	14:44:09	MNLA	SMRT	09088178687	1.00	P 6.70 *
02/12/20	11:00:00	MNLA	SMRT	639209493073	3.00	P 20.09 *
02/12/20	14:02:32	MNLA	SMRT	639992222913	2.00	P 13.39 *
02/12/20	14:29:11	MNLA	SUN	639223786663	1.00	P 6.70 *
02/13/20	15:36:21	MNLA	SMRT	09216117628	4.00	P 26.79 *
02/13/20	16:46:01	MNLA	SUN	639228076351	4.00	P 26.79 *
02/13/20	17:05:59	MNLA	SUN	639223786663	1.00	P 6.70 *
02/13/20	17:24:58	MNLA	SMRT	09216117628	1.00	P 6.70 *
02/13/20	18:05:04	MNLA	SMRT	639982203669	2.00	P 13.39 *
02/18/20	11:42:56	MNLA	SUN	639234344433	3.00	P 20.09 *
02/18/20	11:46:57	MNLA	SMRT	09399393855	3.00	P 20.09 *
02/18/20	16:19:14	MNLA	SMRT	09399393855	1.00	P 6.70 *
02/18/20	16:45:44	MNLA	SUN	09338630216	1.00	P 6.70 *
02/18/20	16:46:32	MNLA	SUN	09338630216	4.00	P 26.79 *
02/19/20	10:59:21	MNLA	SUN	09428350520	2.00	P 13.39 *
02/19/20	14:20:09	MNLA	SUN	639257741763	2.00	P 13.39 *
02/19/20	14:22:32	MNLA	SMRT	09209493073	2.00	P 13.39 *
02/19/20	14:36:18	MNLA	SMRT	639992222891	1.00	P 6.70 *
02/20/20	12:30:09	MNLA	SUN	639234344433	1.00	P 6.70 *
02/21/20	08:28:47	MNLA	SMRT	09478919604	4.00	P 26.79 *
02/21/20	15:59:57	MNLA	SMRT	639982203669	1.00	P 6.70 *
02/22/20	13:06:37	MNLA	SUN	639234344433	1.00	P 6.70 *
02/22/20	16:46:43	MNLA	SMRT	639214856631	2.00	P 13.39 *
02/24/20	10:14:37	MNLA	SMRT	639992222913	2.00	P 13.39 *
02/24/20	11:15:18	MNLA	SMRT	09199124825	1.00	P 6.70 *
02/24/20	15:27:20	MNLA	SMRT	639188482071	3.00	P 20.09 *
02/26/20	11:04:32	MNLA	SUN	09255113553	2.00	P 13.39 *
02/26/20	13:50:39	MNLA	SMRT	09088996674	1.00	P 6.70 *
02/27/20	10:27:07	MNLA	SMRT	639209493073	6.00	P 40.18 *
02/27/20	11:32:34	MNLA	SUN	639338770424	8.00	P 53.57 c
02/27/20	16:19:10	MNLA	SMRT	639992222913	1.00	P 6.70
02/27/20	17:02:42	MNLA	SUN	09338113040	1.00	P 6.70
02/29/20	08:08:35	MNLA	MNLA	0283639228	5.00	P 33.48
03/01/20	13:50:32	MNLA	SMRT	09189067398	1.00	P 6.70
03/02/20	09:13:59	MNLA	SMRT	09087027153	2.00	P 13.39
03/02/20	09:52:04	MNLA	SMRT	639992222891	2.00	P 13.39
03/02/20	10:31:40	MNLA	SMRT	639992222913	2.00	P 13.39
03/03/20	11:43:22	MNLA	MNLA	0282939415	6.00	P 40.18
03/03/20	15:39:54	MNLA	SMRT	09992222913	1.00	P 6.70
03/04/20	11:44:16	MNLA	SUN	639338770424	1.00	P 6.70
03/04/20	16:27:21	MNLA	SMRT	639992222914	2.00	P 13.39
03/05/20	09:33:29	MNLA	SUN	639338770424	4.00	P 26.79

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9178089102 (continued)		
Total Minutes	136.00	P 910.79
LESS Free Minutes	100.00	(P 669.71)
LESS From Consumable		(P 2.68)
Total for Calls to Other Networks		P 238.40
Total for All Calls		P 238.40

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.55 GB	P 2,835.83
LESS Free Allowance	1.55 GB	(P 2,835.83)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00