

1061131661



LA FILIPINA UYGONGCO CORP

✉ c/o Ricky Ramos-Davao Lot 2 and 3 Blk.1 Admin, Manila Harb
B. V. Romero Blvd, Vitas
Barangay 148 - Tondo
Manila, Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 27

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Amount to Pay
(total amount due)

Php 3,614.13

Corporate ID
LFUG98400

Account Number
1061131661

Primary Number
9178213764

Credit Limit
Php 1,700.00

Billing Period
02/11/20 to 03/10/20

Due Date
03/31/20

512855890

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 897.00
Excess Usage	P 780.06

Total	Php 1,677.06
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Previous Bill Activity

Previous Bill Amount	P 11,074.74
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Less : Payment	(P 9,137.67)
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Remaining Balance (Due immediately)	P 1,937.07
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Amount to Pay	P 3,614.13
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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

9178213764			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/11/20-03/10/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 1,159.82)
Freebie:			
• Freebie - Viber (1 GB)	02/19/20-03/18/20	1	P 0.00
Subtotal			Php 800.89
ADD % VAT (Value Added Tax)			Php 96.11
Total			Php 897.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	1,366.16	669.67	-	P 696.49
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,568.00	11,568.00	-	P 0.00
ADD % VAT (Value Added Tax)				Php 83.57
Total Excess Usage				Php 780.06

Total MRF (Monthly Recurring Fee)	Php 800.89
Total Excess Usage	Php 696.49
Total VAT (Value Added Tax)	Php 179.68
Total Charge	Php 1,677.06

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 1,453.90)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.43)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 136.74)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 7,520.60)
Remaining Credit				(P 9,137.67)

Account Owner
LA FILIPINA UYGONGCO CORP

Account Number
1061131661

Billing Period
02/11/20 to 03/10/20

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Usage Details

9178213764						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	14:52:44	COMP	SMRT	09460117454	2.00	P 13.39 *
02/11/20	16:40:47	DVSR	T&TX	09098010196	2.00	P 13.39 *
02/11/20	16:48:37	DVSR	SMRT	09483656596	4.00	P 26.79 *
02/11/20	18:40:34	DVSR	SUN	09228690141	2.00	P 13.39 *
02/11/20	21:58:32	DVSR	SUN	09228690141	2.00	P 13.39 *
02/12/20	10:32:07	DVNR	SMRT	09083437071	2.00	P 13.39 *
02/12/20	10:44:21	DVNR	SMRT	09082236464	1.00	P 6.70 *
02/12/20	17:41:56	DVNR	SMRT	639985845228	1.00	P 6.70 *
02/13/20	08:50:09	DVNR	SMRT	09082236464	2.00	P 13.39 *
02/13/20	11:34:40	DVNR	SMRT	09460117454	1.00	P 6.70 *
02/13/20	17:26:53	DVSR	SMRT	09199937312	7.00	P 46.87 *
02/14/20	14:52:52	DVSR	SMRT	09399388981	2.00	P 13.39 *
02/14/20	15:33:17	DVSR	SUN	09322195251	1.00	P 6.70 *
02/14/20	17:46:39	DVSR	SUN	639257464927	1.00	P 6.70 *
02/17/20	09:37:20	BUKD	SMRT	09189081200	2.00	P 13.39 *
02/17/20	09:39:34	BUKD	SMRT	09189081200	1.00	P 6.70 *
02/17/20	13:56:02	BUKD	SUN	639332186213	4.00	P 26.79 *
02/18/20	12:56:02	AGUS	SMRT	09382496981	1.00	P 6.70 *
02/18/20	14:42:31	AGUS	SMRT	09460117454	1.00	P 6.70 *
02/18/20	15:08:08	AGUS	SUN	639332186213	2.00	P 13.39 *
02/18/20	15:20:11	AGUS	SMRT	09083437071	2.00	P 13.39 *
02/18/20	15:46:26	AGUS	SMRT	639083437071	2.00	P 13.39 *
02/18/20	17:35:04	AGUS	SMRT	639189642776	1.00	P 6.70 *
02/18/20	18:04:12	AGUS	SMRT	09486981152	1.00	P 6.70 *
02/18/20	21:35:32	AGUS	T&TX	09078563133	2.00	P 13.39 *
02/18/20	21:37:42	AGUS	T&TX	09125980359	3.00	P 20.09 *
02/19/20	11:13:55	AGUS	SMRT	09999922686	2.00	P 13.39 *
02/19/20	15:57:13	AGUS	SMRT	639514137327	1.00	P 6.70 *
02/19/20	20:32:36	AGUS	SMRT	09486981152	1.00	P 6.70 *
02/20/20	10:23:22	AGUS	SMRT	639467457465	3.00	P 20.09 *
02/20/20	11:33:09	AGUS	SUN	09322195251	2.00	P 13.39 *
02/20/20	11:37:20	AGUS	SUN	09322195251	1.00	P 6.70 *
02/20/20	13:19:46	AGUS	T&TX	09077753353	4.00	P 26.79 *
02/20/20	13:24:11	AGUS	T&TX	09077753353	1.00	P 6.70 *
02/20/20	13:24:47	AGUS	T&TX	09079087565	2.00	P 13.39 *
02/20/20	15:49:24	DVNR	T&TX	09079087565	1.00	P 6.70 *
02/21/20	07:32:31	DVNR	SMRT	639467457465	1.00	P 6.70 *
02/21/20	10:21:14	DVSR	SMRT	639082236464	3.00	P 20.09 *
02/22/20	08:25:22	BUKD	SMRT	639199937312	1.00	P 6.70 *
02/22/20	09:30:34	BUKD	SUN	639332186213	1.00	P 6.70 *
02/22/20	11:12:00	BUKD	T&TX	639095298449	1.00	P 6.70 *
02/23/20	01:32:54	BUKD	T&TX	639095298449	3.00	P 20.09 *
02/24/20	11:44:09	BUKD	T&TX	639095298449	1.00	P 6.70 *
02/24/20	13:54:49	BUKD	SMRT	09082236464	3.00	P 20.09 *
02/24/20	13:59:39	BUKD	SMRT	09399157536	3.00	P 20.09 *
02/24/20	15:39:33	BUKD	SMRT	639487166955	2.00	P 13.39 *
02/24/20	15:42:20	BUKD	SUN	09322195251	5.00	P 33.48 *
02/26/20	11:22:19	DVSR	SMRT	09487166955	2.00	P 13.39 *
02/26/20	11:36:34	DVSR	SMRT	09487166955	2.00	P 13.39 *
02/26/20	11:52:29	DVSR	SUN	09322195251	2.00	P 13.39 *
02/26/20	13:09:59	DVNR	SMRT	639198614417	3.00	P 20.09
02/26/20	13:20:03	DVNR	SMRT	09487166955	1.00	P 6.70
02/26/20	14:07:35	DVNR	SMRT	639382496981	1.00	P 6.70
02/26/20	15:22:37	DVNR	SMRT	639382496981	1.00	P 6.70
02/26/20	16:45:55	DVNR	SMRT	639382496981	1.00	P 6.70
02/26/20	16:47:58	DVNR	SUN	09322195251	1.00	P 6.70
02/27/20	12:38:51	DVSR	SMRT	639399157536	2.00	P 13.39
02/28/20	09:43:33	DVSR	SMRT	09487166955	1.00	P 6.70
02/28/20	12:34:38	DVSR	SMRT	09515317152	1.00	P 6.70
02/28/20	17:30:23	DVSR	SMRT	639488593442	6.00	P 40.18
02/28/20	17:38:30	DVSR	SMRT	639515317152	6.00	P 40.18
02/28/20	17:44:22	DVSR	SMRT	639488593442	17.00	P 113.84

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9178213764 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	09:37:26	BUKD	SMRT	639485675007	1.00	P 6.70
03/02/20	09:47:14	BUKD	SMRT	09082236464	11.00	P 73.66
03/02/20	11:30:32	BUKD	SMRT	639198614417	3.00	P 20.09
03/02/20	15:49:14	AGUS	SMRT	09189081200	2.00	P 13.39
03/02/20	15:53:56	AGUS	SMRT	09189081200	1.00	P 6.70
03/02/20	21:08:16	AGUS	SMRT	639460625254	1.00	P 6.70
03/02/20	21:25:07	AGUS	SMRT	639460625254	1.00	P 6.70
03/02/20	21:48:47	AGUS	SMRT	639460625254	1.00	P 6.70
03/02/20	22:18:40	AGUS	SMRT	639460625254	1.00	P 6.70
03/03/20	09:00:06	AGUS	SMRT	09485675007	2.00	P 13.39
03/03/20	10:07:15	AGUS	SMRT	639467457465	2.00	P 13.39
03/03/20	10:20:10	AGUS	SMRT	639467457465	3.00	P 20.09
03/03/20	16:17:12	AGUS	T&TX	09104994565	1.00	P 6.70
03/03/20	16:45:20	AGUS	T&TX	09104994565	2.00	P 13.39
03/04/20	17:25:01	AGUS	SMRT	639189642776	1.00	P 6.70
03/04/20	17:54:40	AGUS	SMRT	639467457465	6.00	P 40.18
03/05/20	10:08:47	AGUS	SMRT	09189081200	3.00	P 20.09
03/05/20	15:11:45	COMP	SMRT	639189642776	1.00	P 6.70
03/06/20	17:12:31	DVSR	SMRT	09189642776	2.00	P 13.39
03/06/20	22:34:31	BUKD	T&TX	639095298449	1.00	P 6.70
03/06/20	22:35:39	BUKD	T&TX	639095298449	2.00	P 13.39
03/06/20	22:46:01	BUKD	T&TX	639095298449	1.00	P 6.70
03/06/20	22:52:36	BUKD	T&TX	639095298449	1.00	P 6.70
03/07/20	08:48:31	BUKD	SMRT	09199937312	1.00	P 6.70
03/09/20	10:03:25	BUKD	SMRT	09485675007	2.00	P 13.39
03/09/20	15:01:27	DVSR	SMRT	09485675007	2.00	P 13.39
03/09/20	17:46:07	DVNR	SMRT	639467457465	1.00	P 6.70
03/10/20	10:24:34	DVSR	T&TX	09109314296	3.00	P 20.09
03/10/20	10:30:07	DVSR	SMRT	09474764247	4.00	P 26.79
Total Minutes					204.00	P 1,366.16
LESS Free Minutes					100.00	(P 669.67)
Total for Calls to Other Networks						P 696.49
Total for All Calls						P 696.49

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	6.32 GB	P 11,568.00
LESS Free Allowance	6.32 GB	(P 11,568.00)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00