



1052382444



LA FILIPINA UYGONGCO CORP

✉ c/o Gloria Banigoos - Sales Mla. Lot 2&3 Blk.1 Admin, Manila
B. V. Romero Blvd.
Vitas, Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 34

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Amount to Pay
(total amount due)

Php 4,001.00

Corporate ID
LFUG98400

Account Number
1052382444

Primary Number
9178365803

Credit Limit
Php 2,000.00

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

Due Date
03/31/20

Business Flex 1500



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 1,500.01

Total **Php 1,500.01**

Previous Bill Activity

Previous Bill Amount P 10,645.64

Less :
Payment (P 8,144.65)

Remaining Balance (Due immediately) **P 2,500.99**

Amount to Pay **P 4,001.00**

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

| | | | |
|--|-------------------|-----|--------------|
| 9178365803 | | | |
| Monthly Plan | Period | Qty | Amount |
| Business Flex 1500 | 02/13/20-03/10/20 | | P 0.01 |
| Business Flex 1500 | 03/11/20-04/10/20 | | P 1,339.29 |
| Your plan includes: | | | |
| • Primer - Business Surf 499 with Rollover (3GB) | 02/11/20-03/10/20 | 1 | P 445.54 |
| • Primers/Promo Packs | 02/11/20-03/10/20 | 1 | P 178.57 |
| • Primers/Promo Packs | 02/11/20-03/10/20 | 1 | P 267.86 |
| • Primers/Promo Packs | 02/11/20-03/10/20 | 1 | P 89.29 |
| • Primers/Promo Packs | 02/11/20-03/10/20 | 1 | P 178.57 |
| • Less Consumable Amount | | | (P 1,159.83) |
| Subtotal | | | Php 1,339.30 |
| ADD % VAT (Value Added Tax) | | | Php 160.71 |
| Total | | | Php 1,500.01 |

Summary of Excess Usage

| | | | | |
|---------------------------------|------------|-----------|------------|----------|
| Calls | Your usage | Allowance | Consumable | Amount |
| Calls to Other Networks | 8.92 | 8.92 | - | P 0.00 |
| Text Messages | Your usage | Allowance | Consumable | Amount |
| Text to Other Cellular Networks | 7.20 | 7.20 | - | P 0.00 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 2,188.71 | 2,188.71 | - | P 0.00 |
| Total Excess Usage | | | | Php 0.00 |

| | |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 1,339.30 |
| Total VAT (Value Added Tax) | Php 160.71 |
| Total Charge | Php 1,500.01 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|--------------|
| 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 1,473.20) |
| AIRF2100 - Expanded W/ Tax | 02/18/20 | 02/19/20 | GAIR0000000004014666 | (P 26.79) |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023902 | (P 118.65) |
| AIRF2100 - Check Local 2290631 | 03/06/20 | 03/08/20 | GAIR0000000004023902 | (P 6,526.01) |
| Remaining Credit | | | | (P 8,144.65) |

Account Owner
LA FILIPINA UYGONGCO CORP

Account Number
1052382444

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

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Usage Details

| 9178365803 | | | | | | |
|---|----------|------|------|---------------|-----------------|---------------|
| Calls * = Free Minutes C = Consumable | | | | | | |
| Calls to Other Networks | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 02/20/20 | 14:52:30 | MNLA | SMRT | 09992227876 | 1.00 | P 4.46 * |
| 02/26/20 | 09:09:29 | MNLA | SMRT | 09992227876 | 1.00 | P 4.46 * |
| Total Minutes | | | | | 2.00 | P 8.92 |
| LESS Free Minutes | | | | | 2.00 | (P 8.92) |
| Total for Calls to Other Networks | | | | | | P 0.00 |
| Total for All Calls | | | | | | P 0.00 |

| | | |
|--|---------------------------|---------------|
| Text Messages | | |
| Text to Other Cellular Networks | | |
| | Total Message Sent | Amount |
| Text to Other Cellular Networks | 16 | P 7.20 |
| LESS Free Messages | | (P 7.20) |
| Total for Text to Other Cellular Networks | | P 0.00 |
| Total Text Messages | | P 0.00 |

| | | |
|-----------------------------|---------------------|---------------|
| Local Data | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Browsing Charges | 1.19 GB | P 2,188.71 |
| LESS Free Allowance | 1.19 GB | (P 2,188.71) |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |

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