

62272154



## LA FILIPINA UY GONGCO CORP.

✉ Lyndon Carmelo 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 3,632.27**

Corporate ID  
**LFUG98395**

Account Number  
**62272154**

Primary Number  
**9178089107**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**03/26/20**

511322870

### 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
<b>Total</b>	<b>Php 1,499.00</b>

#### Previous Bill Activity

Previous Bill Amount	P 3,632.27
Less : Payment	(P 1,499.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 2,133.27</b>

<b>Amount to Pay</b>	<b>P 3,632.27</b>
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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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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.



62272154 LA FILIPINA UY GO\*AiL\* 000000036322701

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Plan Summary

9178089107			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Business Surf 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• 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	529.02	529.02	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,143.91	4,143.91	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 26.77)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,472.23)
Remaining Credit				(P 1,499.00)

Account Owner  
LA FILIPINA UY GONGCO CORP.

Account Number  
62272154

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

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Usage Details

9178089107						
Calls					★ = Free Minutes   ● = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	13:48:23	PMPG	SMRT	09478919604	1.00	P 6.70 ★
02/07/20	11:14:45	MNLA	SMRT	639088994372	2.00	P 13.39 ★
02/07/20	15:25:52	MNLA	SMRT	639088994372	8.00	P 53.57 ★
02/07/20	16:24:06	MNLA	SMRT	09185444845	2.00	P 13.39 ★
02/07/20	16:29:46	MNLA	SMRT	09185444845	1.00	P 6.70 ★
02/12/20	15:26:21	PANG	SUN	09323571477	21.00	P 140.62 ★
02/14/20	15:17:12	MNLA	SUN	09228430515	2.00	P 13.39 ★
02/14/20	16:03:57	MNLA	SUN	09228430411	4.00	P 26.79 ★
02/14/20	16:13:03	MNLA	SUN	09228334614	2.00	P 13.39 ★
02/20/20	13:14:16	PMPG	SMRT	09209522997	2.00	P 13.39 ★
02/21/20	09:10:56	MNLA	SMRT	639501392745	4.00	P 26.79 ★
02/24/20	10:45:28	PMPG	SMRT	09287406676	2.00	P 13.39 ★
02/24/20	13:47:11	PMPG	SUN	09228058018	1.00	P 6.70 ★
02/28/20	15:06:02	MNLA	SMRT	09994780496	1.00	P 6.70 ★
03/02/20	10:15:43	PMPG	SMRT	639287406676	1.00	P 6.70 ★
03/02/20	14:09:51	PMPG	SUN	09228334614	1.00	P 6.70 ★
03/03/20	16:10:32	TRLC	SMRT	639209890588	13.00	P 87.05 ★
03/03/20	16:26:31	TRLC	SMRT	639209890588	2.00	P 13.39 ★
03/03/20	17:22:55	TRLC	SMRT	639209890588	3.00	P 20.09 ★
03/04/20	16:03:41	PMPG	SMRT	09209512076	6.00	P 40.18 ★
Total Minutes					79.00	P 529.02
LESS Free Minutes					79.00	(P 529.02)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.26 GB	P 4,143.91
LESS Free Allowance	2.26 GB	(P 4,143.91)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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