



94777227



LA FILIPINA UYGONGCO CORP

C/O GIANCARLO PUYOLot 2 & 3 Block 1Manila Harbour Centre
BV. Romero Boulevard Radial Road 10
Vitas, Tondo
Manila,Metro Manila
1012

ATTN: Ian Kenneth Ong Uygongco

Bill no. 78

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Amount to Pay
(total amount due)

Php 4,997.99

Corporate ID
LFUG98400

Account Number
94777227

Primary Number
9175641432

Credit Limit
Php 4,000.00

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

Due Date
03/31/20

512855882

Business Boost 2499



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 2,499.00
Total	Php 2,499.00
Previous Bill Activity	
Previous Bill Amount	P 21,378.82
Less : Payment	(P 18,879.83)
Remaining Balance (Due immediately)	P 2,498.99
Amount to Pay	P 4,997.99

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.

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.

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

9175641432			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/11/20-04/10/20		P 2,231.25
Your plan includes:			
• Business Surf 999 with Rollover (8GB)	02/11/20-03/10/20	1	P 891.96
• 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 1,604.46)
Freebie:			
• Freebie - Facebook (1 GB)	02/16/20-03/15/20	1	P 0.00
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	167.41	167.41	-	P 0.00
National Direct Dialing (NDD)	60.27	60.27	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,818.18	9,818.18	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

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 2,454.37)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 44.63)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 292.51)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 16,088.32)
Remaining Credit				(P 18,879.83)

Account Owner
LA FILIPINA UYGONGCO CORP

Account Number
94777227

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

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Usage Details

9175641432						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/15/20	09:25:06	MNLA	SMRT	639201124161	11.00	P 73.66 *
02/18/20	15:31:16	MNLA	SMRT	639201124161	14.00	P 93.75 *
Total Minutes					25.00	P 167.41
LESS Free Minutes					25.00	(P 167.41)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/21/20	11:08:46	MNLA	DVSR	0822992831	3.00	P 20.09 *
02/21/20	11:16:26	MNLA	DVSR	0822970342	4.00	P 26.79 *
03/09/20	08:36:37	MNLA	ILOI	0333353503	2.00	P 13.39 *
Total Minutes					9.00	P 60.27
LESS Free Minutes					9.00	(P 60.27)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.36 GB	P 9,818.18
LESS Free Allowance	5.36 GB	(P 9,818.18)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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