



1082807486



La Filipina Uygongco Corp

✉ Alvin Almenario-Hr Admin
29 Flr. High Street South Corporate Plaza 26th St.
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

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Amount to Pay
(total amount due)

Php 2,199.01

Corporate ID
LFUG98400

Account Number
1082807486

Primary Number
9178708379

Credit Limit
Php 1,300.00

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

Due Date
03/31/20

Business Boost 999



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 1,097.00
Total	Php 1,097.00

Previous Bill Activity

Previous Bill Amount	P 5,495.02
Less : Payment	(P 4,393.01)
Remaining Balance (Due immediately)	P 1,102.01

Amount to Pay	P 2,199.01
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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

9178708379			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/11/20-04/10/20		P 891.96
Your plan includes:			
• 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
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 891.96)
Subtotal			Php 979.46
ADD % VAT (Value Added Tax)			Php 117.54
Total			Php 1,097.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	13.40	13.40	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,890.38	1,890.38	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 979.46
Total VAT (Value Added Tax)	Php 117.54
Total Charge	Php 1,097.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 78.45)
AIRF2100 - Check Local 2290124	02/20/20	02/21/20	GAIR0000000004014932	(P 4,314.56)
Remaining Credit				(P 4,393.01)

Usage Details

9178708379						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	10:05:56	MNLA	SMRT	09088735318	1.00	P 6.70 *
02/12/20	10:21:24	MNLA	SMRT	09088735318	1.00	P 6.70 *
Total Minutes					2.00	P 13.40



Account Owner
La Filipina Uygongco Corp

Account Number
1082807486

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

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9178708379 (continued)		
LESS Free Minutes	2.00	(P 13.40)
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	1.03 GB	P 1,890.38
LESS Free Allowance	1.03 GB	(P 1,890.38)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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