

92058819



La Filipina Uy Gongco Corp.

✉ Jesus Rogelio "JR" Gamil
L243 B1, Bo Romero Blvd, Manila Harbour Centre, Radial Rd-18
Manila, Metro Manila
1013

ATTN: Mr. Ian Kenneth Ong Uygongco

Bill no. 82

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Amount to Pay
(total amount due)

Php 89.24

| | |
|---|-------------------------------------|
| Corporate ID LFUG98399 | Account Number 92058819 |
| Primary Number 9178694655 | Credit Limit Php 2,500.00 |
| Billing Period 04/21/20 to 05/20/20 | Due Date 06/10/20 |

528269300

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

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 7,496.98 |
| Less : Payment | (P 9,906.74) |
| Remaining Credit | (P 2,409.76) |

| | |
|----------------------|----------------|
| Amount to Pay | P 89.24 |
|----------------------|----------------|

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.



Thank you for your payment.

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

| | | | |
|--|-------------------|-----|--------------|
| 9178694655 | | | |
| Monthly Plan | Period | Qty | Amount |
| Business Boost 2499 | 05/21/20-06/20/20 | | P 2,231.25 |
| Your plan includes: | | | |
| • Business Surf 999 with Rollover (8GB) | 04/21/20-05/20/20 | 1 | P 891.96 |
| • Pack - 100 Minutes of Calls to All Networks for P299 | 04/21/20-05/20/20 | 1 | P 266.96 |
| • Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 | 04/21/20-05/20/20 | 1 | P 445.54 |
| • Less Consumable Amount | | | (P 1,604.46) |
| Freebie: | | | |
| • Freebie - Waze (1GB) | 04/21/20-05/20/20 | 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

| | | | | |
|--------------------|------------|-----------|------------|----------|
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 2,876.99 | 2,876.99 | - | 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 | | | | |
| Globe - Cash | 04/28/20 | 04/30/20 | GPCG6000501OR0406170 | (P 4,908.74) |
| CITICOLL - Expanded W/ Tax | 05/15/20 | 05/16/20 | GSBP0000000004027873 | (P 89.26) |
| CITICOLL - Check Local 2291793 | 05/15/20 | 05/16/20 | GSBP0000000004027873 | (P 4,908.74) |
| Remaining Credit | | | | (P 9,906.74) |

Usage Details

| | | | |
|---------------------|--|--------------|--------------|
| 9178694655 | | | |
| Local Data | | | |
| Browsing Charges | | | |
| | | Total Volume | Amount |
| Browsing Charges | | 1.57 GB | P 2,876.99 |
| LESS Free Allowance | | 1.57 GB | (P 2,876.99) |



Account Owner
La Filipina Uy Gongco Corp.

Account Number
92058819

Billing Period
04/21/20 to 05/20/20

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| | | |
|----------------------------|--------------|--------|
| 9178694655 (continued) | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |

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