



1082788732



LA FILIPINA UYGONGCO CORP

M. Fernandez Warehouseman-Amigo Agro 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 528.35

Corporate ID

LFUG98400

Account Number

1082788732

Primary Number

9178478474

Credit Limit

Php 800.00

Billing Period

02/11/20 to 03/10/20

Due Date

03/31/20

Business Boost 399



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 499.00

Excess Usage

P 5.00

Total

Php 504.00

Previous Bill Activity

Previous Bill Amount

P 1,666.33

Less :

Payment

(P 598.98)

Adjustments

(P 1,043.00)

Remaining Balance (Due immediately)

P 24.35

Amount to Pay

P 528.35

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

9178478474			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Less Consumable Amount			(P 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	4.46	-	-	P 4.46
ADD % VAT (Value Added Tax)				Php 0.54
Total Excess Usage				Php 5.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 4.46
Total VAT (Value Added Tax)	Php 54.00
Total Charge	Php 504.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051459	(P 10.70)
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051459	(P 588.28)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 9.17)
Bill Payment GALX1213416OR0029417 02/08/20				(P 504.83)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 519.55)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 9.45)
Total adjustment				(P 1,043.00)
Remaining Credit				(P 1,641.98)

Account Owner
LA FILIPINA UYGONGCO CORPAccount Number
1082788732Billing Period
02/11/20 to 03/10/20

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Usage Details

9178478474						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	06:58:17	BULC	SUN	09328762704	1.00	P 4.46
Total for Calls to Other Networks						P 4.46
Total for All Calls						P 4.46

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