



1032691190



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Ailene Gonzales- Finance / Attn: Maricar Ponce Lot 2&3 B  
B. V. Romero Blvd.  
Vitas, Tondo  
Manila, Metro Manila  
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 48

Page 1 of 4

Amount to Pay  
(total amount due)

**Php 14,663.01**

Corporate ID

**LFUG00717**

Account Number

**1032691190**

Primary Number

**9175135381**

Credit Limit

**Php 1,500.00**

Billing Period

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

Due Date

**03/26/20**

511287517

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

Excess Usage

P 875.11

**Total**

**Php 2,374.11**

Previous Bill Activity

Previous Bill Amount

P 13,787.90

Less :

Payment

(P 1,499.00)

**Remaining Balance (Due immediately)**

**P 12,288.90**

**Amount to Pay**

**P 14,663.01**

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.



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# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**BILLING PERIOD**  
The date range for which you're being billed.

**ATTN**  
The person authorized to receive the company's bills

**MAIN PLAN** The name of the postpaid plan you're subscribed to.

**CHARGES FOR THE MONTH** The breakdown of your total charges for the indicated billing period.

**EXCESS USAGE**  
Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

**PREVIOUS BILL ACTIVITY** The breakdown of charges, payments and adjustments from your previous billing period.

**REMAINING CREDIT**  
The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

Globe Business

Globe Telecom, Inc.  
Attn: Sales Center 2nd Avenue  
Bonifacio Global City,  
Taguig, Philippines 1554  
www.business.globe.com.ph

BIR CAS Permit No. 0415-126-00185CAS

SOA No. 000196139940

www.business.globe.com.ph

**Company name**  
House/lot/unit number, Building number,  
Street name, Barangay, Town/District, City,  
Province/Region,  
Postal code

ATTN:

**Amount to Pay**  
(Total amount due)

**Php x,xxx.xx**

Corporate ID XXXX XXXX XX	Account Number XXXXXXXXXXXX
Primary Number 0917 XXX XXXX	Credit Limit Php XX,XXX.XX
Billing Period mm/dd/yy to mm/dd/yy	Due Date mm/dd/yy

**Best Ever MySuper Plan 2499**

**Statement Summary**

**Charges For This Month<sup>1</sup>**

Monthly Recurring Fee	P x,xxx.xx
Add-ons	P xxx.xx
Rewards - Bill Rebate	P xxx.xx
Excess Usage	P xxx.xx
Other Charges	P xxx.xx
Gadget Cash-out	P xx,xxx.xx
<b>ADD</b>	
Adjustments	P xxx.xx
<b>LESS</b>	
Adjustments	(P xxx.xx)
<b>Total</b>	<b>Php xx,xxx.xx</b>

**Previous Bill Activity<sup>2</sup>**

Previous Bill Amount	P 2,200.xx
<b>Less:</b>	
Payment	(P xxx.xx)
Adjustments	(P xxx.xx)
<b>Remaining Balance (Due Immediately)</b>	<b>P xx,xxx.xx</b>
<b>Remaining Credit</b>	<b>(P xx,xxx.xx)</b>

**Amount to Pay<sup>3</sup>**  
**P xx,xxx.xx**

<sup>1</sup>For details of your charges please see inside pages.  
<sup>2</sup>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

**CREDIT LIMIT** Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

**MONTHLY RECURRING FEE** Your monthly plan, recurring add-ons and rebates, if any.

**OTHER CHARGES**  
Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

**GADGET CASH-OUT**  
Payment for your device. May be one-time or in installments.

**REMAINING BALANCE**  
The unpaid amount from your previous bill.

**AMOUNT TO PAY**  
Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**Pay your Globe bills at any of our convenient payment channels**

**Over the Counter**

- Bayad Center
- SM Payment Center (Supermarket, Store, Services, Health market)

**Internet Banking**

- Globe Online Bill Payment (www.globe.com.ph/paybills)
- BBDO
- 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 EMV.

**Account Number \*FOLLOW THE CURRENT PRINTING LOGIC\***

For more details about your bill, go to:  
<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner  
**LA FILIPINA UY GONGCO CORPORATION**

Account Number  
**1032691190**

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

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## Plan Summary

9175135381				
Monthly Plan		Period	Qty	Amount
Business Boost 1499		03/06/20-04/05/20		P 1,338.39
Your plan includes:				
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54	
• Business Surf 999 with Rollover (8GB)	02/06/20-03/05/20	1	P 891.96	
• Less Consumable Amount			(P 1,337.50)	
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
<b>Calls to Other Networks</b>	334.80	-	0.77	P 334.03
Local Data	Your usage	Allowance	Consumable	Amount
<b>Browsing Charges</b>	32,292.84	14,640.20	0.12	P 17,652.52
<b>TOTAL Browsing Savings</b>				<b>(P 17,205.20)</b>
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 93.76</b>
<b>Total Excess Usage</b>				<b>Php 875.11</b>

<b>Total MRF (Monthly Recurring Fee)</b>	<b>Php 1,338.39</b>
<b>Total Excess Usage</b>	<b>Php 781.35</b>
<b>Total VAT (Value Added Tax)</b>	<b>Php 254.37</b>
<b>Total Charge</b>	<b>Php 2,374.11</b>

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
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)
<b>Remaining Credit</b>				<b>(P 1,499.00)</b>

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Usage Details

9175135381						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/08/20	13:45:24	MNLA	MNLA	0284222111	11.00	P 49.11 c
02/09/20	21:25:58	MNLA	T&TX	09095512387	2.00	P 8.93
02/11/20	17:12:45	MNLA	SMRT	09088913619	7.00	P 31.25
02/11/20	18:37:26	MNLA	T&TX	09095512387	5.00	P 22.32
02/12/20	17:23:25	MNLA	SMRT	09088913619	3.00	P 13.39
02/15/20	10:54:45	MNLA	T&TX	09095512387	1.00	P 4.46
02/15/20	10:57:54	MNLA	T&TX	09095512387	3.00	P 13.39
02/18/20	15:32:28	MNLA	T&TX	09095512387	2.00	P 8.93
02/20/20	20:06:15	MNLA	T&TX	09095512387	1.00	P 4.46
02/23/20	19:16:59	MNLA	T&TX	09095512387	16.00	P 71.43
02/24/20	21:53:34	MNLA	T&TX	09095512387	1.00	P 4.46
02/27/20	14:25:03	MNLA	MNLA	0289959999	6.00	P 26.79
02/27/20	14:30:36	MNLA	MNLA	0289959999	8.00	P 35.71
02/29/20	18:34:34	MNLA	T&TX	09095512387	1.00	P 4.46
02/29/20	18:35:04	MNLA	T&TX	09095512387	1.00	P 4.46
03/01/20	20:48:42	MNLA	T&TX	09095512387	1.00	P 4.46
03/03/20	19:01:03	MNLA	SMRT	639087006392	2.00	P 8.93
03/04/20	13:00:59	MNLA	SMRT	09087006392	4.00	P 17.86
Total Minutes					75.00	P 334.80
LESS From Consumable						(P 0.77)
Total for Calls to Other Networks						P 334.03
Total for All Calls						P 334.03

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	17.91 GB	P 32,292.84
LESS Free Allowance	8.00 GB	(P 14,640.20)
LESS Consumable		(P 0.12)
Total for Browsing Charges		P 17,652.52
Sub-Total Browsing Charges		P 17,652.52
LESS Bill Protect - GoSurf		(P 17,205.20)
Total for Local Data		P 447.32