



62272103



LA FILIPINA UY GONGCO CORP.

Renato Jacosalem Lot 2 And 3, Blk.1  
B.v. Romero Blvd  
Manila,Metro Manila  
1012

ATTN: Ms. Aileen Gongco

Bill no. 109

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Amount to Pay  
(total amount due)

**Php 4,504.58**

Corporate ID  
**LFUG98395**

Account Number  
**62272103**

Primary Number  
**9178089106**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**03/26/20**

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 7.55

**Total P 1,506.55**

Previous Bill Activity

Previous Bill Amount P 4,497.03

Less :  
Payment (P 1,499.00)

**Remaining Balance (Due immediately) P 2,998.03**

**Amount to Pay P 4,504.58**

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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Plan Summary

9178089106			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
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
Calls to Other Networks	227.69	227.69	-	P 0.00
National Direct Dialing (NDD)	53.57	53.57	-	P 0.00
Calls to Globe Landline	20.10	20.10	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	8,205.66	8,196.24	2.68	P 6.74
ADD % VAT (Value Added Tax)				Php 0.81
Total Excess Usage				Php 7.55

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 6.74
Total VAT (Value Added Tax)	Php 161.42
Total Charge	Php 1,506.55

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

Account Owner  
**LA FILIPINA UY GONGCO CORP.**Account Number  
**62272103**Billing Period  
**02/06/20 to 03/05/20**

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**Usage Details**

9178089106						
<b>Calls</b> <span style="float: right;">* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
02/07/20	12:19:34	QUEZ	SUN	09237259137	2.00	P 13.39 *
02/07/20	17:46:40	LGNA	SUN	639258105728	1.00	P 6.70 *
02/20/20	10:26:10	BULC	SMRT	09509851506	8.00	P 53.57 *
02/22/20	10:47:17	BULC	SMRT	09509851506	1.00	P 6.70 *
02/26/20	09:06:47	MNLA	SUN	09258105728	1.00	P 6.70 *
02/26/20	14:25:07	QUEZ	SUN	639338770424	3.00	P 20.09 *
02/26/20	17:01:25	QUEZ	SUN	639338770424	3.00	P 20.09 *
02/27/20	12:00:25	CVTE	SUN	639338770424	1.00	P 6.70 *
02/27/20	16:06:17	BTGS	SMRT	09189024988	2.00	P 13.39 *
02/27/20	16:12:03	BTGS	SUN	639338770424	1.00	P 6.70 *
02/28/20	09:29:08	MNLA	SMRT	639189081720	3.00	P 20.09 *
03/02/20	08:52:51	MNLA	SMRT	639189081720	2.00	P 13.39 *
03/02/20	11:29:39	BULC	SMRT	09087027153	2.00	P 13.39 *
03/03/20	10:10:48	MNLA	SUN	09258105728	2.00	P 13.39 *
03/03/20	15:44:01	MNLA	SUN	639258105728	1.00	P 6.70 *
03/03/20	17:30:37	MNLA	SUN	639228072583	1.00	P 6.70 *
Total Minutes					34.00	P 227.69
LESS Free Minutes					34.00	(P 227.69)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>National Direct Dialing (NDD)</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
02/07/20	16:32:09	LGNA	BTGS	0437031907	1.00	P 6.70 *
02/17/20	17:12:33	BULC	BTGS	0435155158	2.00	P 13.39 *
02/18/20	11:31:25	MNLA	BTGS	0435155158	2.00	P 13.39 *
02/20/20	13:51:13	NVEC	BTGS	0435155158	2.00	P 13.39 *
02/26/20	10:50:39	LGNA	BTGS	0435155158	1.00	P 6.70 *
Total Minutes					8.00	P 53.57
LESS Free Minutes					8.00	(P 53.57)
<b>Total for National Direct Dialing (NDD)</b>						<b>P 0.00</b>
<b>Calls to Globe Landline</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
02/12/20	10:22:45	MNLA	MNLA	0277295352	1.00	P 6.70 *
02/12/20	10:23:22	MNLA	MNLA	0277295352	1.00	P 6.70 *
02/23/20	08:27:42	MNLA	MNLA	0277295352	1.00	P 6.70 *
Total Minutes					3.00	P 20.10
LESS Free Minutes					3.00	(P 20.10)
<b>Total for Calls to Globe Landline</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	4.48 GB	P 8,205.66

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9178089106 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Free Allowance	4.48 GB	(P 8,196.24)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 6.74
Total for Local Data		P 6.74