

62272189



LA FILIPINA UY GONGCO CORP.

✉ Amado Alimorong Lot 2 And 3, Blk.1
B.v. Romero Blvd
Manila,Metro Manila
1012

ATTN: Ms. Aileen Gongco

Bill no. 109

Page 1 of 3

Amount to Pay
(total amount due)

Php 2,998.00

Corporate ID
LFUG98395

Account Number
62272189

Primary Number
9178089108

Credit Limit
Php 5,000.00

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

Due Date
03/26/20

511322871

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

Total **Php 1,499.00**

Previous Bill Activity

Previous Bill Amount P 2,998.00

Less :
Payment (P 1,499.00)

Remaining Balance (Due immediately) **P 1,499.00**

Amount to Pay **P 2,998.00**

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.



62272189 LA FILIPINA UY GO*AiI* 000000029980001

2020-05-04 00:18:37 GH0

Plan Summary

9178089108			
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
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/06/20-03/05/20	1	P 534.82
• 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	267.91	267.91	-	P 0.00
National Direct Dialing (NDD)	20.09	20.09	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,164.50	3,164.35	0.15	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.77)
Remaining Credit				(P 1,499.00)

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
62272189

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

Page 3 of 3

Usage Details

9178089108						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/07/20	10:08:59	BTGS	SMRT	639190030836	2.00	P 13.39 *
02/07/20	13:04:04	BTGS	SMRT	09199943628	3.00	P 20.09 *
02/08/20	17:50:32	MNLA	SUN	09425604728	1.00	P 6.70 *
02/09/20	12:28:30	MNLA	SUN	639237229693	1.00	P 6.70 *
02/10/20	07:26:14	MNLA	SMRT	639486763093	1.00	P 6.70 *
02/10/20	07:29:09	MNLA	SMRT	639486763093	1.00	P 6.70 *
02/10/20	14:11:46	MNLA	SUN	639226539696	2.00	P 13.39 *
02/11/20	11:25:59	BTGS	SMRT	09088813550	2.00	P 13.39 *
02/12/20	16:04:30	MNLA	SUN	639228021869	1.00	P 6.70 *
02/17/20	10:46:24	BTGS	SMRT	639293230870	3.00	P 20.09 *
02/18/20	09:44:58	LGNA	SUN	09230817952	1.00	P 6.70 *
02/18/20	09:46:27	LGNA	SUN	09230817952	1.00	P 6.70 *
02/19/20	09:50:22	MNLA	SMRT	09209680665	4.00	P 26.79 *
02/22/20	13:24:51	MNLA	SMRT	09399294878	6.00	P 40.18 *
02/25/20	08:53:27	MNLA	SMRT	09202231316	1.00	P 6.70 *
02/25/20	15:36:37	MNLA	SMRT	09399294878	1.00	P 6.70 *
02/25/20	15:37:40	MNLA	SMRT	09399294878	3.00	P 20.09 *
02/26/20	09:56:13	MNLA	SUN	09230832542	1.00	P 6.70 *
02/26/20	14:06:52	MNLA	SUN	09230832542	1.00	P 6.70 *
02/28/20	08:47:25	LGNA	SUN	09230832542	1.00	P 6.70 *
02/28/20	08:47:52	LGNA	SUN	09230832542	1.00	P 6.70 *
02/28/20	12:58:44	BTGS	SMRT	09199943628	1.00	P 6.70 *
03/05/20	11:22:19	BTGS	SMRT	639293230870	1.00	P 6.70 *
Total Minutes					40.00	P 267.91
LESS Free Minutes					40.00	(P 267.91)
Total for Calls to Other Networks					P 0.00	
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/14/20	12:01:46	BTGS	MNLA	0283532000	3.00	P 20.09 *
Total Minutes					3.00	P 20.09
LESS Free Minutes					3.00	(P 20.09)
Total for National Direct Dialing (NDD)					P 0.00	
Total for All Calls					P 0.00	

Local Data		
Browsing Charges		
Browsing Charges	Total Volume 1.73 GB	Amount P 3,164.50
LESS Free Allowance	1.73 GB	(P 3,164.35)
LESS Consumable		(P 0.15)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

511322871

2020-05-04 00:18:37 GH0