

62272413



## LA FILIPINA UY GONGCO CORP.

✉ La Filipina Uy Gongco Corporation 21 P. Arroyo Street,  
LA FILIPINA UY GONGCO CORPORATION  
Iloilo City, Iloilo  
5000

ATTN: Ms. Aileen Gongco

Bill no. 109

Page 1 of 3

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

**Php 3,121.04**

Corporate ID  
**LFUG98395**

Account Number  
**62272413**

Primary Number  
**9178089121**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**03/26/20**

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### Business Boost 599



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 798.00

**Total**

**Php 798.00**

### Previous Bill Activity

Previous Bill Amount

P 3,121.04

Less :

Payment

(P 798.00)

**Remaining Balance (Due immediately)**

**P 2,323.04**

**Amount to Pay**

**P 3,121.04**

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

9178089121			
Monthly Plan	Period	Qty	Amount
Business Boost 599	03/06/20-04/05/20		P 534.82
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• 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 534.82)
Subtotal			Php 712.50
ADD % VAT (Value Added Tax)			Php 85.50
Total			Php 798.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	502.28	502.28	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	-	-	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 712.50
Total VAT (Value Added Tax)	Php 85.50
Total Charge	Php 798.00

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 14.25)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 783.75)
Remaining Credit	(P 798.00)			

Usage Details

9178089121						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	14:33:55	BUKD	SUN	09434998917	1.00	P 6.70 *
02/07/20	08:04:02	BUKD	SMRT	09088973764	5.00	P 33.48 *
02/08/20	12:18:01	DVSR	SUN	09434998917	2.00	P 13.39 *
02/08/20	15:13:44	DVSR	SUN	09434998917	1.00	P 6.70 *
02/08/20	15:14:09	DVSR	SUN	09434998917	1.00	P 6.70 *

Account Owner  
**LA FILIPINA UY GONGCO CORP.**

Account Number  
**62272413**

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

Page 3 of 3

**9178089121 (continued)**

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/08/20	19:24:40	DVSR	SUN	639434998917	1.00	P 6.70 *
02/11/20	14:06:32	COTA	T&TX	09071078049	1.00	P 6.70 *
02/12/20	12:36:42	BUKD	SUN	09434998917	2.00	P 13.39 *
02/12/20	13:43:59	BUKD	T&TX	09302357403	3.00	P 20.09 *
02/12/20	17:16:48	BUKD	SUN	639434998917	2.00	P 13.39 *
02/13/20	09:26:54	BUKD	SMRT	09992271925	1.00	P 6.70 *
02/13/20	19:20:01	BUKD	SMRT	09505591125	2.00	P 13.39 *
02/13/20	23:05:03	BUKD	SUN	639434998917	1.00	P 6.70 *
02/14/20	07:06:10	BUKD	SUN	639434998917	2.00	P 13.39 *
02/15/20	00:21:14	BUKD	SUN	639434998917	1.00	P 6.70 *
02/16/20	10:31:56	BUKD	SUN	639434998917	2.00	P 13.39 *
02/16/20	12:02:44	BUKD	SUN	09434998917	6.00	P 40.18 *
02/18/20	08:52:14	BUKD	SUN	09434998917	1.00	P 6.70 *
02/18/20	10:03:53	BUKD	SUN	09434998917	2.00	P 13.39 *
02/18/20	10:06:28	BUKD	SUN	639434998917	2.00	P 13.39 *
02/19/20	10:48:07	COTA	SUN	639434998917	1.00	P 6.70 *
02/20/20	18:23:53	BUKD	SMRT	09505591125	1.00	P 6.70 *
02/21/20	14:11:52	DVSR	SUN	09434998917	2.00	P 13.39 *
02/21/20	17:32:19	DVSR	SUN	639434998917	2.00	P 13.39 *
02/21/20	22:23:10	BUKD	SUN	639434998917	1.00	P 6.70 *
02/23/20	00:16:13	BUKD	SMRT	09505591125	1.00	P 6.70 *
02/24/20	07:47:06	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/24/20	07:47:48	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/24/20	07:48:51	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/27/20	09:10:40	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/27/20	10:28:04	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/27/20	10:55:25	BUKD	T&TX	09078224988	1.00	P 6.70 *
02/28/20	14:27:43	COTA	T&TX	09078224988	1.00	P 6.70 *
03/04/20	09:09:04	BUKD	T&TX	09071078049	4.00	P 26.79 *
03/04/20	12:44:05	COTA	SUN	09434998917	4.00	P 26.79 *
03/05/20	09:01:20	BUKD	SUN	09434998917	1.00	P 6.70 *
03/05/20	17:10:44	DVSR	SUN	09434998917	2.00	P 13.39 *
03/05/20	18:30:21	DVSR	SUN	09434998917	2.00	P 13.39 *
03/05/20	19:22:10	DVSR	SUN	639434998917	1.00	P 6.70 *
03/05/20	21:49:54	DVSR	SUN	639434998917	7.00	P 46.87 *

Total Minutes 75.00 P 502.28

LESS Free Minutes 75.00 (P 502.28)

**Total for Calls to Other Networks P 0.00**

**Total for All Calls P 0.00**

**Local Data**

**Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.00 GB	P 0.00
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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