



1075196809



La Filipina Uygongco Corp

✉ c/o Marie Go / Limar Enterprises, Inc. Lot 2&3 Blk. 1 Admin,
B. V. Romero Blvd., Vitas
Barangay 10 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 14

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Amount to Pay
(total amount due)

Php 2,005.69

Corporate ID
LFUG98400

Account Number
1075196809

Primary Number
9178580792

Credit Limit
Php 1,200.00

Billing Period
02/11/20 to 03/10/20

Due Date
03/31/20

512856560

Business Boost 999



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 999.00
Excess Usage		P 65.03
Total		Php 1,064.03

Previous Bill Activity

Previous Bill Amount	P 1,995.10
Less : Payment	(P 1,053.44)
Remaining Balance (Due immediately)	P 941.66

Amount to Pay P 2,005.69

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.

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.

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

9178580792			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/11/20-04/10/20		P 891.96
Your plan includes:			
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls and Text to Globe/TM 399	02/11/20-03/10/20	1	P 356.25
• Less Consumable Amount			(P 890.17)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	160.72	160.72	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	59.85	-	1.79	P 58.06
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	361.52	361.52	-	P 0.00
ADD % VAT (Value Added Tax)				Php 6.97
Total Excess Usage				Php 65.03

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 58.06
Total VAT (Value Added Tax)	Php 114.01
Total Charge	Php 1,064.03

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Check Local 02043265	02/28/20	02/29/20	GPNC1600021OR1377399	(P 1,053.44)
Remaining Credit				(P 1,053.44)

Account Owner
La Filipina Uygongco CorpAccount Number
1075196809Billing Period
02/11/20 to 03/10/20

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Usage Details

9178580792						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	05:29:52	BULC	SUN	09257999641	6.00	P 40.18 ★
03/02/20	18:20:27	BULC	SUN	09328762704	3.00	P 20.09 ★
03/09/20	16:54:00	BULC	SUN	09257999641	15.00	P 100.45 ★
Total Minutes					24.00	P 160.72
LESS Free Minutes					24.00	(P 160.72)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	133	P 59.85
LESS Consumable		(P 1.79)
Total for Text to Other Cellular Networks		P 58.06
Total Text Messages		P 58.06

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.19 GB	P 361.52
LESS Free Allowance	0.19 GB	(P 361.52)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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