

62272405



## LA FILIPINA UY GONGCO CORP.

✉ Oralando Uy 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 4,428.40**

Corporate ID  
**LFUG98395**

Account Number  
**62272405**

Primary Number  
**9178089120**

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 799 (Consumable 1299)



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

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 799.00
<b>Excess Usage</b>	P 360.87
<b>Gadget Cash-out</b>	P 710.00
<b>ADD</b>	
Adjustments	P 50.00

**Total** **Php 1,919.87**

### Previous Bill Activity

<b>Previous Bill Amount</b>	P 4,017.53
<b>Less :</b>	
Payment	(P 1,509.00)

**Remaining Balance (Due immediately)** **P 2,508.53**

**Amount to Pay** **P 4,428.40**

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

9178089120			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/06/20-04/05/20		P 713.39
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 Plus 599 with Rollover (7GB)	02/06/20-03/05/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	495.42	-	177.69	P 317.73
GSM Services Call	4.46	-	-	P 4.46
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1.77	-	1.77	P 0.00
ADD % VAT (Value Added Tax)				Php 38.68
Total Excess Usage				Php 360.87

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 322.19
Total VAT (Value Added Tax)	Php 124.29
Total Charge	Php 1,159.87

Gadgets and Digital Connectors	
9178089120	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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

Account Number  
**62272405**

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

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Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,482.05)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.95)
<b>Remaining Credit</b>				<b>(P 1,509.00)</b>

Current Bill Adjustments		Amount
<b>ADD</b>		
Add On - GoSURF 50 (1GB/3 days)		P 44.64
Total Add Adjustment		P 44.64
<b>ADD % VAT (Value Added Tax)</b>		<b>Php 5.36</b>
<b>Remaining Balance</b>		<b>P 50.00</b>

## Usage Details

9178089120						
<b>Calls</b>						* = Free Minutes   C = Consumable
<b>Calls to Other Networks</b>						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	07:36:41	ILOI	SMRT	639395306173	1.00	P 4.46 c
02/07/20	07:37:12	ILOI	SMRT	639209513614	1.00	P 4.46 c
02/07/20	08:26:48	ILOI	SMRT	09477644480	3.00	P 13.39 c
02/07/20	09:02:28	ILOI	SMRT	639296638257	1.00	P 4.46 c
02/07/20	12:13:05	ILOI	SMRT	09208163253	1.00	P 4.46 c
02/07/20	12:59:49	ILOI	SMRT	09208163253	1.00	P 4.46 c
02/07/20	14:57:47	ILOI	SMRT	09214022442	1.00	P 4.46 c
02/10/20	14:44:53	CAPZ	T&TX	639128763224	2.00	P 8.93 c
02/11/20	08:01:00	CAPZ	SMRT	09469530078	2.00	P 8.93 c
02/11/20	11:43:33	CAPZ	SMRT	09499962025	1.00	P 4.46 c
02/11/20	14:10:48	ILOI	SMRT	09993224491	1.00	P 4.46 c
02/12/20	08:14:25	ILOI	SMRT	09285839144	3.00	P 13.39 c
02/12/20	08:23:29	ILOI	SMRT	639196589134	3.00	P 13.39 c
02/12/20	11:52:25	ILOI	SMRT	09285216519	1.00	P 4.46 c
02/12/20	13:04:15	ILOI	SMRT	09085260639	3.00	P 13.39 c
02/12/20	13:14:09	ILOI	T&TX	09095658770	1.00	P 4.46 c
02/12/20	13:14:42	ILOI	T&TX	09095658770	2.00	P 8.93 c
02/14/20	12:41:13	ILOI	SMRT	09994688207	2.00	P 8.93 c
02/15/20	09:12:05	ILOI	SMRT	639196589134	3.00	P 13.39 c
02/15/20	09:56:58	ILOI	SMRT	09285216519	2.00	P 8.93 c
02/17/20	09:03:25	ILOI	SMRT	639499051754	1.00	P 4.46 c
02/18/20	07:44:20	ILOI	SMRT	09395306173	1.00	P 4.46 c
02/18/20	08:11:08	ILOI	SMRT	09399182253	2.00	P 8.93 c
02/18/20	13:15:16	CAPZ	SMRT	639285839144	4.00	P 17.86 c
02/18/20	13:29:38	CAPZ	SMRT	639478969903	3.00	P 13.39 c
02/18/20	13:47:27	ILOI	SMRT	09399182253	1.00	P 4.46 c
02/19/20	08:56:28	ILOI	SMRT	09085260639	1.00	P 4.46 c
02/19/20	10:45:53	ILOI	SMRT	639284070702	2.00	P 8.93 c
02/20/20	08:18:43	ILOI	SMRT	639479266262	1.00	P 4.46 c
02/20/20	16:47:24	ILOI	T&TX	09309147553	1.00	P 4.46 c
02/21/20	13:41:02	ILOI	SMRT	639196589134	1.00	P 4.46 c
02/21/20	17:09:58	ILOI	SMRT	639499962025	1.00	P 4.46 c
02/22/20	10:14:42	ILOI	SMRT	639196589134	2.00	P 8.93 c

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9178089120 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/22/20	11:42:04	ILOI	SMRT	639196589134	2.00	P 8.93
02/23/20	16:27:56	ILOI	SMRT	639465873388	1.00	P 4.46
02/23/20	16:30:52	ILOI	SMRT	639465873388	2.00	P 8.93
02/24/20	09:12:56	ILOI	SMRT	639196589134	1.00	P 4.46
02/24/20	10:38:08	ILOI	SMRT	09085260639	1.00	P 4.46
02/24/20	13:55:36	ILOI	SMRT	639503255358	8.00	P 35.71
02/24/20	14:12:35	ILOI	SMRT	09087816616	1.00	P 4.46
02/25/20	13:18:35	ILOI	SMRT	09989826599	3.00	P 13.39
02/26/20	10:26:18	ILOI	SMRT	639196589134	2.00	P 8.93
02/27/20	08:26:04	ILOI	SMRT	639196589134	4.00	P 17.86
02/28/20	13:36:22	ILOI	SMRT	09208163253	2.00	P 8.93
02/28/20	13:44:55	ILOI	SMRT	09205236662	2.00	P 8.93
02/29/20	10:50:51	ILOI	SMRT	09198310604	2.00	P 8.93
02/29/20	12:08:13	ILOI	SMRT	09395306173	2.00	P 8.93
02/29/20	13:19:58	ILOI	SMRT	639209086534	1.00	P 4.46
03/02/20	08:43:00	ILOI	SMRT	09192304940	2.00	P 8.93
03/02/20	08:47:14	ILOI	SMRT	639998826422	2.00	P 8.93
03/02/20	09:19:03	ILOI	SMRT	639998840384	2.00	P 8.93
03/02/20	15:06:01	ANTQ	SMRT	639196589134	2.00	P 8.93
03/03/20	16:15:41	ILOI	SMRT	09208163253	1.00	P 4.46
03/04/20	09:49:42	ILOI	SMRT	09208163253	1.00	P 4.46
03/04/20	11:35:39	ILOI	SMRT	09209086534	1.00	P 4.46
03/04/20	11:39:12	ILOI	SMRT	09209086534	2.00	P 8.93
03/04/20	14:57:53	ILOI	SMRT	09285216519	1.00	P 4.46
03/05/20	08:39:41	ILOI	SMRT	09613978043	1.00	P 4.46
03/05/20	09:39:29	ILOI	SMRT	09385201140	2.00	P 8.93
03/05/20	10:17:28	ILOI	SMRT	09385201140	1.00	P 4.46
03/05/20	11:28:05	ILOI	ILOI	0333920030	1.00	P 4.46
03/05/20	11:29:44	ILOI	SUN	639338201028	2.00	P 8.93
Total Minutes					111.00	P 495.42
LESS From Consumable						(P 177.69)
Total for Calls to Other Networks						P 317.73
GSM Services Call						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/21/20	14:09:49	ILOI	SMRT	9209615760	1.00	P 4.46
Total for GSM Services Call						P 4.46
Total for All Calls						P 322.19

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 1.77
LESS Consumable		(P 1.77)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00