



1016399448



## LA FILIPINA UY GONGCO CORPORATION

✉ SAP TEAM Lot 2 & 3 Blk.1 Manila Harbour Centre  
BV Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 58

Page 1 of 2

Amount to Pay  
(total amount due)

**Php 21,607.83**

Corporate ID  
**LFUG00717**

Account Number  
**1016399448**

Primary Number  
**9175832783**

Credit Limit  
**Php 1,000.00**

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

Due Date  
**03/26/20**

511287507

### Business Boost 399



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 399.00

**Total**

**Php 399.00**

#### Previous Bill Activity

Previous Bill Amount

P 21,607.83

Less :

Payment

(P 399.00)

**Remaining Balance (Due immediately)**

**P 21,208.83**

**Amount to Pay**

**P 21,607.83**

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

9175832783			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/06/20-03/05/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Total MRF (Monthly Recurring Fee)	Php 356.25
Total VAT (Value Added Tax)	Php 42.75
Total Charge	Php 399.00

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 391.87)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 7.13)
Remaining Credit				(P 399.00)