

62272227



## LA FILIPINA UY GONGCO CORP.

Eric Cabansag 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 4,000.28**

Corporate ID  
**LFUG98395**

Account Number  
**62272227**

Primary Number  
**9178089109**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**03/26/20**

### 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<br>Monthly Plan | P 1,499.00          |
| <b>Total</b>                          | <b>Php 1,499.00</b> |

#### Previous Bill Activity

|  |                   |
|--|-------------------|
| Previous Bill Amount                       | P 4,000.28        |
| Less :<br>Payment                          | (P 1,499.00)      |
| <b>Remaining Balance (Due immediately)</b> | <b>P 2,501.28</b> |

|                      |                   |
|----------------------|-------------------|
| <b>Amount to Pay</b> | <b>P 4,000.28</b> |
|----------------------|-------------------|

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.



62272227 LA FILIPINA UY GO\*AiL\* 000000040002801

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GH0 00:31:52

2020-07-04

Plan Summary

| 9178089109   |                   |     |              |
|--|-------------------|-----|--------------|
| 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 - 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     |
| • Pack - 100 Minutes of Calls to All Networks for P299   | 02/06/20-03/05/20 | 1   | P 266.96     |
| • 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 | 214.31     | 214.31    | -          | P 0.00   |
| Local Data              | Your usage | Allowance | Consumable | Amount   |
| Browsing Charges        | 4,141.79   | 4,141.76  | 0.03       | 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  
62272227

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

Page 3 of 3

## Usage Details

| 9178089109                        |          |      |      |               |                                   |            |
|-----------------------------------|----------|------|------|---------------|-----------------------------------|------------|
| Calls                             |          |      |      |               | ★ = Free Minutes   ● = Consumable |            |
| Calls to Other Networks           |          |      |      |               |                                   |            |
| Date                              | Time     | From | To   | Called Number | Duration (mins)                   | Amount     |
| 02/19/20                          | 10:16:51 | MNLA | SUN  | 639229189730  | 1.00                              | P 6.70 ★   |
| 02/19/20                          | 16:43:05 | MNLA | SMRT | 09989986625   | 7.00                              | P 46.87 ★  |
| 02/20/20                          | 08:41:31 | MNLA | T&TX | 09124937913   | 1.00                              | P 6.70 ★   |
| 02/20/20                          | 10:40:46 | MNLA | SUN  | 639438726371  | 1.00                              | P 6.70 ★   |
| 02/20/20                          | 10:41:35 | MNLA | SUN  | 639438726371  | 1.00                              | P 6.70 ★   |
| 02/21/20                          | 11:24:17 | MNLA | SUN  | 639228026703  | 1.00                              | P 6.70 ★   |
| 02/26/20                          | 11:55:47 | CVTE | SMRT | 639216075749  | 4.00                              | P 26.79 ★  |
| 02/26/20                          | 16:04:05 | MNLA | SMRT | 09391596535   | 1.00                              | P 6.70 ★   |
| 03/02/20                          | 09:53:57 | MNLA | SMRT | 639989986625  | 5.00                              | P 33.48 ★  |
| 03/02/20                          | 13:54:50 | MNLA | SUN  | 639228903388  | 2.00                              | P 13.39 ★  |
| 03/02/20                          | 14:25:18 | MNLA | SMRT | 09399088277   | 1.00                              | P 6.70 ★   |
| 03/03/20                          | 13:28:57 | CVTE | SMRT | 09494993388   | 6.00                              | P 40.18 ★  |
| 03/03/20                          | 13:34:38 | CVTE | SMRT | 09494993388   | 1.00                              | P 6.70 ★   |
| Total Minutes                     |          |      |      |               | 32.00                             | P 214.31   |
| LESS Free Minutes                 |          |      |      |               | 32.00                             | (P 214.31) |
| 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           | 2.26 GB      | P 4,141.79   |
| LESS Free Allowance        | 2.26 GB      | (P 4,141.76) |
| LESS Consumable            |              | (P 0.03)     |
| Total for Browsing Charges |              | P 0.00       |
| Total for Local Data       |              | P 0.00       |

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