



1082788775



La Filipina Uygongco Corp

✉ Edison Rojas-La Filipina Livestock F.I Admin
29 Flr. High Street South Corporate Plaza 26th St.
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

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Amount to Pay

(total amount due)

Php 157.19

Corporate ID

LFUG98400

Account Number

1082788775

Primary Number

9178707549

Credit Limit

Php 1,800.00

Billing Period

02/11/20 to 03/10/20

Due Date

03/31/20

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

Statement Summary

Charges For This Month

Monthly Recurring Fee

Monthly Plan

(P 606.13)

Gadget Cash-out

P 701.00

Total

Php 94.87

Previous Bill Activity

Previous Bill Amount

P 4,562.32

Less :

Payment

(P 1,500.00)

Adjustments

(P 3,000.00)

Remaining Balance (Due immediately)

P 62.32

Amount to Pay

P 157.19

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.

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.



Thank you for your payment.

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

9178707549			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	02/18/20-03/10/20		(P 541.19)
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Business Surf Plus 299 with Rollover (3GB)	02/11/20-03/10/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Less Consumable Amount			(P 1,156.24)
Subtotal			(Php 541.19)
ADD % VAT (Value Added Tax)			(Php 64.94)
Total			(Php 606.13)

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.23	0.23	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	(Php 541.19)
Total VAT (Value Added Tax)	(Php 64.94)
Total Charge	(Php 606.13)

Gadgets and Digital Connectors	
9178707549	Amount
Samsung Galaxy A50 Blue (7 of 24)	P 625.89
Subtotal	P 625.89
Total	P 625.89
ADD % VAT (Value Added Tax)	P 75.11
Total for Gadgets and Digital Connectors	P 701.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051456	(P 1,473.21)
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051456	(P 26.79)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 1,473.21)
Bill Payment GALX1213416OR0029417 02/08/20				(P 26.79)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 1,473.21)

Account Owner
La Filipina Uyongco Corp

Account Number
1082788775

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

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Payment date	Posting date	Reference No.	Amount
Adjustment details			
Bill Payment GBIN1212410OR0015490 02/20/20			(P 26.79)
Total adjustment			(P 3,000.00)
Remaining Credit			(P 4,500.00)

Usage Details

9178707549			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.01 GB	P 0.23
LESS Free Allowance		0.01 GB	(P 0.23)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00

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