



1075196760



La Filipina Uygongco Corp

✉ c/o Elpido Aquino / La Filipina Livestock Farms Inc. Lot 2&3
B. V. Romero Blvd., Vitas
Barangay 10 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 14

Page 1 of 3

Amount to Pay
(total amount due)

Php 9,469.15

Corporate ID
LFUG98400

Account Number
1075196760

Primary Number
9178020785

Credit Limit
Php 1,000.00

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

Due Date
03/31/20

Business Boost 799



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	P 901.57
Monthly Plan	
Excess Usage	P 1,537.16
Total	Php 2,438.73

Previous Bill Activity

Previous Bill Amount	P 10,329.42
Less :	
Payment	(P 3,299.00)
Remaining Balance (Due immediately)	P 7,030.42

Amount to Pay P 9,469.15

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

9178020785			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Less Consumable Amount			(P 620.92)
Subtotal			Php 804.97
ADD % VAT (Value Added Tax)			Php 96.60
Total			Php 901.57

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	187.51	187.51	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,464.93	-	92.47	P 1,372.46
ADD % VAT (Value Added Tax)				Php 164.70
Total Excess Usage				Php 1,537.16

Total MRF (Monthly Recurring Fee)	Php 804.97
Total Excess Usage	Php 1,372.46
Total VAT (Value Added Tax)	Php 261.30
Total Charge	Php 2,438.73

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	03/03/20	03/03/20	GATI1215115OR0000415	(P 58.91)
GTSM Aura - Cheque 2074881	03/03/20	03/03/20	GATI1215115OR0000415	(P 3,240.09)
Remaining Credit				(P 3,299.00)

Usage Details

9178020785						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	15:17:38	PMPG	SUN	09328762704	1.00	P 6.70 *

Account Owner
La Filipina Uygongco CorpAccount Number
1075196760Billing Period
02/11/20 to 03/10/20

Page 3 of 3

9178020785 (continued)**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	17:29:01	PMPG	SUN	09328762704	1.00	P 6.70 *
02/12/20	17:29:20	PMPG	SUN	09328762704	1.00	P 6.70 *
02/13/20	07:34:35	PMPG	SMRT	09488211879	6.00	P 40.18 *
02/22/20	10:06:19	PMPG	SMRT	09488211879	5.00	P 33.48 *
02/23/20	12:52:36	PMPG	SMRT	09488211879	6.00	P 40.18 *
02/26/20	14:59:00	PMPG	SMRT	09488211879	2.00	P 13.39 *
02/28/20	15:47:11	PMPG	SMRT	639488211879	3.00	P 20.09 *
02/29/20	07:39:59	PMPG	T&TX	09120788831	3.00	P 20.09 *

Total Minutes 28.00 P 187.51

LESS Free Minutes 28.00 (P 187.51)

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	0.82 GB	P 1,464.93
LESS Consumable		(P 92.47)
Total for Browsing Charges		P 1,372.46
Total for Local Data		P 1,372.46

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