

1082788716



## La Filipina Uygongco Corp

✉ Jovita Cano-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

Page 1 of 3

**Amount to Pay**  
(total amount due)

**Php 1,356.44**

Corporate ID  
**LFUG98400**

Account Number  
**1082788716**

Primary Number  
**9178699968**

Credit Limit  
**Php 800.00**

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

Due Date  
**03/31/20**

512856575

### 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

## Statement Summary

### Charges For This Month

Monthly Recurring Fee	P 509.15
Monthly Plan	
Excess Usage	P 798.68
<b>Total</b>	<b>Php 1,307.83</b>

### Previous Bill Activity

Previous Bill Amount	P 3,561.50
Less :	
Payment	(P 1,211.50)
Adjustments	(P 2,301.39)

**Remaining Balance (Due immediately) P 48.61**

**Amount to Pay**

**P 1,356.44**

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.



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](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

9178699968			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• 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 347.19)
Subtotal			Php 454.60
ADD % VAT (Value Added Tax)			Php 54.55
Total			Php 509.15

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	321.42	-	1.60	P 319.82
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	400.75	-	7.46	P 393.29
ADD % VAT (Value Added Tax)				Php 85.57
Total Excess Usage				Php 798.68

Total MRF (Monthly Recurring Fee)	Php 454.60
Total Excess Usage	Php 713.11
Total VAT (Value Added Tax)	Php 140.12
Total Charge	Php 1,307.83

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051455	(P 1,189.87)
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051455	(P 21.63)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 26.38)
Bill Payment GALX1213416OR0029417 02/08/20				(P 1,451.11)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 809.19)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 14.71)
Total adjustment				(P 2,301.39)
Remaining Credit				(P 3,512.89)

Account Owner  
La Filipina Uyongco Corp

Account Number  
1082788716

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

Page 3 of 3

Usage Details

9178699968						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	11:07:19	MNLA	SUN	09328664639	6.00	P 26.79 c
02/11/20	11:12:48	MNLA	SUN	09328664639	1.00	P 4.46
02/11/20	12:01:59	MNLA	SUN	09335719027	7.00	P 31.25
02/12/20	14:51:01	MNLA	SMRT	09285550590	2.00	P 8.93
02/14/20	08:46:16	MNLA	SMRT	09190719142	2.00	P 8.93
02/14/20	16:04:30	MNLA	SUN	09328762700	2.00	P 8.93
02/15/20	06:24:23	MNLA	SUN	09328762701	1.00	P 4.46
02/17/20	10:36:33	MNLA	SUN	09328762700	5.00	P 22.32
02/17/20	14:42:08	MNLA	SUN	09328664639	2.00	P 8.93
02/17/20	15:53:53	MNLA	SUN	09328762700	15.00	P 66.96
02/19/20	18:39:16	MNLA	SMRT	09208343432	2.00	P 8.93
02/20/20	09:29:29	MNLA	SUN	09328762701	1.00	P 4.46
02/20/20	16:11:49	MNLA	SUN	639328664638	2.00	P 8.93
02/24/20	14:35:40	MNLA	SUN	09328664639	1.00	P 4.46
02/24/20	16:19:18	MNLA	SUN	09328664639	2.00	P 8.93
02/27/20	09:08:48	MNLA	SMRT	639393439487	1.00	P 4.46
02/27/20	14:19:32	MNLA	SMRT	09293391209	2.00	P 8.93
02/28/20	09:25:20	MNLA	SMRT	639393439487	2.00	P 8.93
02/28/20	14:52:50	MNLA	SUN	09326497621	1.00	P 4.46
02/28/20	15:39:22	MNLA	SUN	09328664639	2.00	P 8.93
03/01/20	20:34:49	MNLA	MNLA	0289326504	3.00	P 13.39
03/02/20	08:22:30	MNLA	SMRT	639393439487	2.00	P 8.93
03/02/20	10:18:25	MNLA	SUN	09328664639	2.00	P 8.93
03/02/20	13:12:44	MNLA	SUN	09328762701	2.00	P 8.93
03/05/20	10:23:44	MNLA	T&TX	09127592728	2.00	P 8.93
03/05/20	16:58:30	MNLA	SUN	09338114787	2.00	P 8.93
Total Minutes					72.00	P 321.42
LESS From Consumable						(P 1.60)
Total for Calls to Other Networks						P 319.82
Total for All Calls						P 319.82

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.22 GB	P 400.75
LESS Consumable		(P 7.46)
Total for Browsing Charges		P 393.29
Total for Local Data		P 393.29

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