



1057809713



LA FILIPINA UYGONGCO CORP

✉ c/o Raymond Mark Francisco-Finance Manager Lot 2&3 Blk.1 Adm  
B. V. Romero Blvd., Vitas Tondo  
Manila CPO  
Manila,Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 30

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Amount to Pay  
(total amount due)

**Php 2,998.00**

Corporate ID  
**LFUG98400**

Account Number  
**1057809713**

Primary Number  
**9178419153**

Credit Limit  
**Php 1,700.00**

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

Due Date  
**03/31/20**

512855888

BUSINESS PLAN 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  
Monthly Plan P 1,499.00

**Total** **Php 1,499.00**

Previous Bill Activity

Previous Bill Amount P 4,497.00

Less :  
Payment (P 2,998.00)

**Remaining Balance (Due immediately)** **P 1,499.00**

**Amount to Pay** **P 2,998.00**

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

9178419153			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 1499	03/11/20-04/10/20		P 1,338.39
Your plan includes:			
• Primer - Business Surf 499 with Rollover (3GB)	02/11/20-03/10/20	1	P 445.54
• Primers/Promo Packs	02/11/20-03/10/20	1	P 445.54
• Primers/Promo Packs	02/11/20-03/10/20	1	P 266.96
• Primers/Promo Packs	02/11/20-03/10/20	1	P 88.39
• Less Consumable Amount			(P 1,246.43)
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	84.82	84.82	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	200.38	200.38	-	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)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 26.77)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 1,472.23)
Remaining Credit				(P 2,998.00)

Usage Details

9178419153						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/14/20	08:37:32	MNLA	SMRT	639989671804	14.00	P 62.50 *
02/19/20	15:10:29	MNLA	SMRT	09212450971	2.00	P 8.93 *
02/28/20	18:32:21	MNLA	T&TX	639072050089	1.00	P 4.46 *

Account Owner  
**LA FILIPINA UYGONGCO CORP**Account Number  
**1057809713**Billing Period  
**02/11/20 to 03/10/20**

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**9178419153 (continued)****Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	18:45:11	MNLA	SUN	639322195251	2.00	P 8.93 *
Total Minutes					19.00	P 84.82
LESS Free Minutes					19.00	(P 84.82)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.10 GB	P 200.38
LESS Free Allowance	0.10 GB	(P 200.38)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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