



1016399529



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Isagani Cotanas/IT Lot 2 & 3 Blk.1 Manila Harbour Centre
BV Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uygongco

Bill no. 57

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Amount to Pay
(total amount due)

Php 28,119.23

Corporate ID
LFUG00717

Account Number
1016399529

Primary Number
9175894674

Credit Limit
Php 4,200.00

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

Due Date
03/26/20

511287515

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

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 799.00
Excess Usage	P 961.00
Gadget Cash-out	P 710.00

Total **Php 2,470.00**

Previous Bill Activity

Previous Bill Amount	P 46,198.63
Less :	
Payment	(P 20,549.40)
Remaining Balance (Due immediately)	P 25,649.23

Amount to Pay **P 28,119.23**

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

9175894674			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/06/20-03/05/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	102.67	-	49.10	P 53.57
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	4.55	-	4.55	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	17,234.09	13,631.25	125.81	P 3,477.03
TOTAL Browsing Savings				(P 2,672.57)
ADD % VAT (Value Added Tax)				Php 102.97
Total Excess Usage				Php 961.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 858.03
Total VAT (Value Added Tax)	Php 188.58
Total Charge	Php 1,760.00

Gadgets and Digital Connectors	
9175894674	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399529

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

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Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.95)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,482.05)
AIRF2100 - Check Local 2290210	02/20/20	02/21/20	GAIR0000000004014933	(P 18,700.39)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014933	(P 340.01)
Remaining Credit				(P 20,549.40)

Usage Details

9175894674						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/08/20	08:33:46	MNLA	SMRT	639985975483	2.00	P 8.93 c
02/16/20	14:00:17	MNLA	T&TX	639123601005	1.00	P 4.46 c
02/26/20	19:17:59	MNLA	T&TX	09129387333	3.00	P 13.39 c
02/26/20	19:50:21	MNLA	T&TX	09129387333	5.00	P 22.32 c
02/28/20	15:43:53	BTGS	SMRT	09472986127	8.00	P 35.71
02/28/20	18:36:32	BTGS	T&TX	09129387333	2.00	P 8.93
02/28/20	18:42:25	BTGS	T&TX	09129387333	2.00	P 8.93
Total Minutes					23.00	P 102.67
LESS From Consumable						(P 49.10)
Total for Calls to Other Networks						P 53.57
Total for All Calls						P 53.57

Text Messages		
International Text		
	Total Message Sent	Amount
International Text	1	P 4.55
LESS Consumable		(P 4.55)
Total for International Text		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	9.47 GB	P 17,234.09
LESS Free Allowance	7.45 GB	(P 13,631.25)
LESS Consumable		(P 125.81)
Total for Browsing Charges		P 3,477.03

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9175894674 (continued)		
Browsing Charges		
	Total Volume	Amount
Sub-Total Browsing Charges		P 3,477.03
LESS Bill Protect - GoSurf		(P 2,672.57)
Total for Local Data		P 804.46