


1082788759



## La Filipina Uygongco Corp

 Elenita Posada-Purchasing 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 3,000.01**

Corporate ID  
**LFUG98400**

Account Number  
**1082788759**

Primary Number  
**9178702575**

Credit Limit  
**Php 1,800.00**

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

Due Date  
**03/31/20**

512856579

### 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
Gadget Cash-out	P 701.00

<b>Total</b>	<b>Php 1,500.00</b>
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### Previous Bill Activity

Previous Bill Amount	P 4,500.00
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Less :	
Payment	(P 2,999.99)

<b>Remaining Balance (Due immediately)</b>	<b>P 1,500.01</b>
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<b>Amount to Pay</b>	<b>P 3,000.01</b>
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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

9178702575			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	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
• 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 - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• 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 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	194.20	194.20	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	219.40	219.40	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9178702575	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				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 53.58)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 2,946.41)
Remaining Credit				(P 2,999.99)

Account Owner  
La Filipina Uygongco Corp

Account Number  
1082788759

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

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Usage Details

9178702575						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/15/20	11:21:39	MNLA	SMRT	09611578929	1.00	P 6.70 ★
02/24/20	08:21:15	MNLA	SMRT	09190664116	3.00	P 20.09 ★
02/24/20	09:42:18	MNLA	SUN	09228594862	1.00	P 6.70 ★
02/24/20	09:42:38	MNLA	SUN	09228594862	2.00	P 13.39 ★
02/24/20	09:50:24	MNLA	SUN	09228594862	1.00	P 6.70 ★
02/26/20	17:55:55	MNLA	SMRT	09088968764	2.00	P 13.39 ★
02/26/20	18:18:54	MNLA	SMRT	09088968764	2.00	P 13.39 ★
02/27/20	11:51:56	MNLA	SMRT	09088968764	2.00	P 13.39 ★
02/28/20	13:01:36	MNLA	SUN	09257213023	6.00	P 40.18 ★
02/29/20	15:29:43	MNLA	SMRT	09472308403	6.00	P 40.18 ★
03/06/20	17:14:24	MNLA	SUN	09256141920	3.00	P 20.09 ★
Total Minutes					29.00	P 194.20
LESS Free Minutes					29.00	(P 194.20)
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	0.11 GB	P 219.40
LESS Free Allowance	0.11 GB	(P 219.40)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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