

1078519773



## LA FILIPINA UYGONGCO CORP

✉ c/o ANTONIO EVANGELISTA / Collector / 29 FLR. ADMIN, SOUTH  
26TH ST. HIGHTSTREET, BGC  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 11

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

**Php 1,602.00**

Corporate ID  
**LFUG98400**

Account Number  
**1078519773**

Primary Number  
**9178636086**

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	
Monthly Plan	P 799.00
Excess Usage	P 4.00
<b>Total</b>	<b>Php 803.00</b>

#### Previous Bill Activity

Previous Bill Amount	P 4,406.00
Less :	
Payment	(P 3,607.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 799.00</b>

**Amount to Pay**

**P 1,602.00**

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

9178636086			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 712.50)
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	4.46	-	0.89	P 3.57
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,837.89	1,837.89	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.43
Total Excess Usage				Php 4.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 3.57
Total VAT (Value Added Tax)	Php 86.04
Total Charge	Php 803.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 14.27)
AIRF2100 - Check Local 2290124	02/20/20	02/21/20	GAIR0000000004014932	(P 784.73)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 2,757.86)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 50.14)
Remaining Credit				(P 3,607.00)

Account Owner  
**LA FILIPINA UYGONGCO CORP**Account Number  
**1078519773**Billing Period  
**02/11/20 to 03/10/20**

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**Usage Details**

9178636086						
<b>Calls</b> <span>* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
03/07/20	10:54:29	MNLA	SMRT	09391060726	1.00	P 4.46 c
Total Minutes					1.00	P 4.46
LESS From Consumable						(P 0.89)
<b>Total for Calls to Other Networks</b>						<b>P 3.57</b>
<b>Total for All Calls</b>						<b>P 3.57</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	1.00 GB	P 1,837.89
LESS Free Allowance	1.00 GB	(P 1,837.89)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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