



1082788740



## La Filipina Uygongco Corp

✉ Mildred Fernandez-Secretary-Amigo 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 908.13**

Corporate ID  
**LFUG98400**

Account Number  
**1082788740**

Primary Number  
**9178589850**

Credit Limit  
**Php 800.00**

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

Due Date  
**03/31/20**

512856578

### 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	
Monthly Plan	P 499.00
Excess Usage	P 379.97
<b>Total</b>	<b>Php 878.97</b>

### Previous Bill Activity

Previous Bill Amount	P 2,755.99
Less :	
Payment	(P 848.96)
Adjustments	(P 1,877.87)

**Remaining Balance (Due immediately) P 29.16**

**Amount to Pay**

**P 908.13**

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.



1082788740La Filipina Uygong\*Mar\*G000000009081301

Plan Summary

9178589850			
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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	339.25	-	-	P 339.25
ADD % VAT (Value Added Tax)				Php 40.72
Total Excess Usage				Php 379.97

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 339.25
Total VAT (Value Added Tax)	Php 94.18
Total Charge	Php 878.97

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSMAURA - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051458	(P 833.80)
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051458	(P 15.16)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 892.70)
Bill Payment GALX1213416OR0029417 02/08/20				(P 16.23)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 951.64)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 17.30)
Total adjustment				(P 1,877.87)
Remaining Credit				(P 2,726.83)

Account Owner  
La Filipina Uygongco Corp

Account Number  
1082788740

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

Page 3 of 3

Usage Details

9178589850						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	08:25:33	BULC	SUN	09328762700	18.00	P 80.36
02/12/20	09:44:57	BULC	SUN	09228440747	1.00	P 4.46
02/12/20	16:58:54	BULC	SUN	09328762700	4.00	P 17.86
02/13/20	15:14:27	BULC	SUN	09328762700	3.00	P 13.39
02/18/20	10:12:33	MNLA	SUN	09228440747	2.00	P 8.93
02/18/20	10:14:50	MNLA	SUN	09328762700	10.00	P 44.64
02/20/20	13:56:17	BULC	SUN	09339962538	2.00	P 8.93
02/20/20	15:11:11	BULC	SUN	09323797359	1.00	P 4.46
02/20/20	16:28:39	BULC	SUN	09235272663	2.00	P 8.93
02/21/20	09:42:55	BULC	SUN	09235272663	1.00	P 4.46
02/22/20	07:50:12	BULC	T&TX	09095135331	8.00	P 35.71
02/26/20	17:03:58	BULC	T&TX	09126451978	2.00	P 8.93
03/03/20	10:28:04	BULC	SUN	09328762701	2.00	P 8.93
03/03/20	17:06:01	MNLA	SUN	09328762704	3.00	P 13.39
03/03/20	17:09:41	MNLA	SUN	09328762704	2.00	P 8.93
03/05/20	14:53:05	BULC	SMRT	09481991231	1.00	P 4.46
03/05/20	15:53:09	BULC	SUN	09328762700	1.00	P 4.46
03/09/20	14:56:22	BULC	SUN	09328762700	7.00	P 31.25
03/10/20	07:21:55	BULC	SUN	09324593445	3.00	P 13.39
03/10/20	07:47:06	BULC	SUN	09324593445	1.00	P 4.46
03/10/20	17:03:14	BULC	SUN	09324593445	1.00	P 4.46
03/10/20	17:04:31	BULC	SUN	09324593445	1.00	P 4.46
Total for Calls to Other Networks						P 339.25
Total for All Calls						P 339.25

512856578