



1082788783



## La Filipina Uygongco Corp

✉ Marjess Boncato-La Fil Farms 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 6,354.53**

Corporate ID  
**LFUG98400**

Account Number  
**1082788783**

Primary Number  
**9178707583**

Credit Limit  
**Php 1,800.00**

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

Due Date  
**03/31/20**

### 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 1,568.52
Gadget Cash-out	P 701.00

**Total** **Php 3,068.52**

#### Previous Bill Activity

Previous Bill Amount	P 14,885.99
Less : Payment	(P 11,599.98)
<b>Remaining Balance (Due immediately)</b>	<b>P 3,286.01</b>

**Amount to Pay** **P 6,354.53**

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](http://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](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

9178707583			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/11/20-04/10/20		P 713.39
Your plan includes:			
• 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 - 100 Minutes of Calls to All Networks for P299	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
• 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	924.16	656.29	-	P 267.87
National Direct Dialing (NDD)	73.66	13.39	-	P 60.27
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	17,284.60	9,231.23	3.58	P 8,049.79
TOTAL Browsing Savings				(P 6,977.47)
ADD % VAT (Value Added Tax)				Php 168.06
Total Excess Usage				Php 1,568.52

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 1,400.46
Total VAT (Value Added Tax)	Php 253.67
Total Charge	Php 2,367.52

Gadgets and Digital Connectors	
9178707583	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

Account Owner  
La Filipina Uygongco Corp

Account Number  
1082788783

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

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Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 207.14)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 11,392.84)
Remaining Credit				(P 11,599.98)

Usage Details

9178707583

Calls

\* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	19:18:53	BULC	SMRT	09218183194	1.00	P 6.70 *
02/11/20	19:21:19	BULC	SMRT	09218183194	1.00	P 6.70 *
02/12/20	16:28:54	BULC	SMRT	09989671786	8.00	P 53.57 *
02/12/20	18:37:38	BULC	SMRT	09989671786	2.00	P 13.39 *
02/14/20	17:04:00	MNLA	SMRT	09989671791	1.00	P 6.70 *
02/14/20	18:48:56	MNLA	SMRT	09218183194	1.00	P 6.70 *
02/14/20	18:49:20	MNLA	SMRT	09218183194	1.00	P 6.70 *
02/14/20	19:51:32	MNLA	SMRT	09081063885	1.00	P 6.70 *
02/14/20	19:54:25	MNLA	SMRT	09081063885	1.00	P 6.70 *
02/14/20	21:01:46	MNLA	SMRT	639081063885	1.00	P 6.70 *
02/14/20	21:10:12	MNLA	SMRT	639081063885	1.00	P 6.70 *
02/14/20	21:18:39	MNLA	SMRT	639081063885	1.00	P 6.70 *
02/14/20	21:32:34	MNLA	SMRT	09081063885	2.00	P 13.39 *
02/18/20	12:11:55	BULC	SMRT	639989671786	1.00	P 6.70 *
02/18/20	12:12:35	BULC	SMRT	639989671786	2.00	P 13.39 *
02/18/20	14:43:04	MNLA	SMRT	09989671803	2.00	P 13.39 *
02/18/20	16:28:39	MNLA	SMRT	09989671786	2.00	P 13.39 *
02/18/20	20:16:06	BULC	SMRT	639218822595	4.00	P 26.79 *
02/19/20	11:00:57	BULC	SMRT	09989671791	10.00	P 66.96 *
02/19/20	11:14:21	BULC	SMRT	09989671786	4.00	P 26.79 *
02/19/20	17:03:51	BULC	SMRT	09081063885	1.00	P 6.70 *
02/20/20	11:12:41	MNLA	MNLA	0285167362	9.00	P 60.27 *
02/20/20	11:59:58	MNLA	SMRT	09989671791	7.00	P 46.87 *
02/20/20	12:18:09	MNLA	MNLA	0285167362	2.00	P 13.39 *
02/21/20	18:40:55	BULC	SMRT	09989671786	4.00	P 26.79 *
02/24/20	08:27:31	MNLA	SMRT	09218183194	3.00	P 20.09 *
02/24/20	16:42:40	MNLA	SUN	09228605829	3.00	P 20.09 *
02/24/20	17:55:18	MNLA	SMRT	09989671791	1.00	P 6.70 *
02/24/20	18:23:32	MNLA	SMRT	639989671786	4.00	P 26.79 *
02/28/20	08:45:43	BULC	SUN	639231491484	1.00	P 6.70 *
02/28/20	10:41:04	BULC	SUN	09228840840	1.00	P 6.70 *
02/28/20	12:36:34	BULC	SMRT	09992231769	2.00	P 13.39 *
02/28/20	12:53:16	BULC	SMRT	09989671786	2.00	P 13.39 *
02/28/20	13:06:31	BULC	SMRT	639989671791	13.00	P 87.05 *
03/02/20	12:07:39	MNLA	SMRT	09218183194	2.00	P 13.39
03/02/20	12:50:20	MNLA	SMRT	09218183194	1.00	P 6.70
03/02/20	13:44:41	MNLA	SUN	09228840840	1.00	P 6.70
03/03/20	09:58:42	BULC	SMRT	639989671786	15.00	P 100.45
03/03/20	10:25:02	BULC	SMRT	09989671786	2.00	P 13.39
03/03/20	14:53:31	BULC	SMRT	09209065957	11.00	P 73.66
03/04/20	19:13:00	MNLA	SMRT	09218183194	1.00	P 6.70
03/05/20	09:00:13	MNLA	SUN	639339538564	1.00	P 6.70
03/05/20	13:06:20	MNLA	SMRT	09989671804	1.00	P 6.70
03/09/20	17:47:39	BULC	SUN	639339538564	2.00	P 13.39
03/10/20	19:02:59	MNLA	SUN	09339538564	1.00	P 6.70
Total Minutes					138.00	P 924.16

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9178707583 (continued)						
LESS Free Minutes				98.00	(P 656.29)	
Total for Calls to Other Networks				P 267.87		
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	11:43:58	BULC	MNLA	0287849400	2.00	P 13.39 *
03/03/20	10:33:03	BULC	MNLA	0286354377	9.00	P 60.27
Total Minutes				11.00	P 73.66	
LESS Free Minutes				2.00	(P 13.39)	
Total for National Direct Dialing (NDD)				P 60.27		
Total for All Calls				P 328.14		

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	9.56 GB	P 17,284.60
LESS Free Allowance	5.04 GB	(P 9,231.23)
LESS Consumable		(P 3.58)
Total for Browsing Charges		P 8,049.79
Sub-Total Browsing Charges		P 8,049.79
LESS Bill Protect - GoSurf		(P 6,977.47)
Total for Local Data		P 1,072.32