



1082807494



## La Filipina Uygongco Corp

✉ Gerald Fernandez La Filipina Livestock F.I 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 1,147.11**

Corporate ID  
**LFUG98400**

Account Number  
**1082807494**

Primary Number  
**9178708852**

Credit Limit  
**Php 1,300.00**

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

Due Date  
**03/31/20**

### Business Boost 999



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 1,097.00

**Total** **Php 1,097.00**

#### Previous Bill Activity

Previous Bill Amount P 3,341.11

#### Less :

Payment (P 1,097.00)

Adjustments (P 2,194.00)

**Remaining Balance (Due immediately)** **P 50.11**

**Amount to Pay**

**P 1,147.11**

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.



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Plan Summary

9178708852			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/11/20-04/10/20		P 891.96
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
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 891.96)
Subtotal			Php 979.46
ADD % VAT (Value Added Tax)			Php 117.54
Total			Php 1,097.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	160.72	160.72	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	137.26	137.26	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 979.46
Total VAT (Value Added Tax)	Php 117.54
Total Charge	Php 1,097.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSM Aura - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051453	(P 1,077.41)
Globe - Expanded W/ Tax	03/04/20	03/04/20	GATI1215112OR0051453	(P 19.59)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 1,077.41)
Bill Payment GALX1213416OR0029417 02/08/20				(P 19.59)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 1,077.41)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 19.59)
Total adjustment				(P 2,194.00)
Remaining Credit				(P 3,291.00)

Account Owner  
La Filipina Uygongco Corp

Account Number  
1082807494

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

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## Usage Details

9178708852						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	18:21:08	BULC	SMRT	639989738958	4.00	P 26.79 *
03/05/20	07:53:20	BULC	SMRT	09196717889	1.00	P 6.70 *
03/05/20	07:54:46	BULC	SMRT	09196717889	1.00	P 6.70 *
03/06/20	08:52:31	BULC	SUN	09228866967	2.00	P 13.39 *
03/06/20	09:33:03	BULC	SUN	09328592639	1.00	P 6.70 *
03/06/20	09:45:27	BULC	SUN	09328653386	4.00	P 26.79 *
03/06/20	10:40:41	BULC	SUN	09228866967	2.00	P 13.39 *
03/06/20	10:42:41	BULC	SUN	09328653386	2.00	P 13.39 *
03/07/20	09:56:31	MNLA	SMRT	09989738958	1.00	P 6.70 *
03/08/20	09:29:05	BULC	SMRT	639996503310	2.00	P 13.39 *
03/09/20	18:07:28	BULC	SMRT	639196717889	2.00	P 13.39 *
03/10/20	11:11:33	MNLA	SUN	09328762704	2.00	P 13.39 *
Total Minutes					24.00	P 160.72
LESS Free Minutes					24.00	(P 160.72)
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	0.07 GB	P 137.26
LESS Free Allowance	0.07 GB	(P 137.26)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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