

1016399340



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Jhonny Geminiano/AR Lot 2 & 3 Blk.1 Manila Harbour Centr
BV Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uygongco

Bill no. 58

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Amount to Pay
(total amount due)

Php 757.63

Corporate ID
LFUG00717

Account Number
1016399340

Primary Number
9175818456

Credit Limit
Php 1,000.00

Billing Period
02/06/20 to 03/05/20

Due Date
03/26/20

511287498

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

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 799.00
Excess Usage	P 108.98
Total	Php 907.98

Previous Bill Activity

Previous Bill Amount	P 2,250.65
Less :	
Payment	(P 2,401.00)
Remaining Credit	(P 150.35)

Amount to Pay

P 757.63

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.

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)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email 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

9175818456			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	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	98.19	-	0.89	P 97.30
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,023.25	2,023.25	-	P 0.00
ADD % VAT (Value Added Tax)				Php 11.68
Total Excess Usage				Php 108.98

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 97.30
Total VAT (Value Added Tax)	Php 97.29
Total Charge	Php 907.98

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 2,358.12)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 42.88)
Remaining Credit				(P 2,401.00)

Usage Details

9175818456						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	05:24:01	MNLA	SMRT	09380823645	1.00	P 4.46 c
02/06/20	13:16:23	TRLC	SUN	09237259137	2.00	P 8.93

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399340

Billing Period
02/06/20 to 03/05/20

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9175818456 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	14:43:04	TRLC	SUN	09237259137	4.00	P 17.86
02/06/20	15:22:52	TRLC	SUN	09237259137	1.00	P 4.46
02/06/20	15:24:21	TRLC	SUN	09237259137	1.00	P 4.46
02/06/20	15:33:35	TRLC	SUN	09237259137	2.00	P 8.93
02/06/20	17:28:15	BULC	SUN	09237259137	1.00	P 4.46
02/06/20	17:28:39	BULC	SUN	09237259137	3.00	P 13.39
02/06/20	17:44:51	MNLA	SUN	09237259137	4.00	P 17.86
02/19/20	14:23:37	LGNA	SMRT	09182813113	1.00	P 4.46
02/23/20	21:30:17	MNLA	MNLA	0288885555	1.00	P 4.46
02/25/20	11:15:51	MNLA	SMRT	639206870044	1.00	P 4.46
Total Minutes					22.00	P 98.19
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 97.30
Total for All Calls						P 97.30

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.10 GB	P 2,023.25
LESS Free Allowance	1.10 GB	(P 2,023.25)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00