

1075196825



La Filipina Uygongco Corp

✉ c/o Angel Cariaga/ Limar Enterprises, Inc. Lot 2&3 Blk. 1 Ad
B. V. Romero Blvd., Vitas
Barangay 10 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 14

Page 1 of 3

Amount to Pay
(total amount due)

Php 3,679.13

Corporate ID
LFUG98400

Account Number
1075196825

Primary Number
9178580778

Credit Limit
Php 700.00

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

Due Date
03/31/20

512856561

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

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 399.00
Excess Usage	P 153.31
Total	Php 552.31

Previous Bill Activity

Previous Bill Amount	P 5,057.21
Less :	
Payment	(P 1,930.39)
Remaining Balance (Due immediately)	P 3,126.82

Amount to Pay

P 3,679.13

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.

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)
- 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.



1075196825La Filipina Uygong*Mar*G000000036791301

Plan Summary

9178580778			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/11/20-03/10/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	9.90	-	-	P 9.90
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	126.98	-	-	P 126.98
ADD % VAT (Value Added Tax)				Php 16.43
Total Excess Usage				Php 153.31

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 136.88
Total VAT (Value Added Tax)	Php 59.18
Total Charge	Php 552.31

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
BDO - Check Local 02043265	02/28/20	02/29/20	GPNC1600021OR1384247	(P 1,930.39)
Remaining Credit				(P 1,930.39)

Usage Details

9178580778			
Text Messages			
Text to Other Cellular Networks		Total Message Sent	Amount
Text to Other Cellular Networks		22	P 9.90
Total for Text to Other Cellular Networks			P 9.90
Total Text Messages			P 9.90



Account Owner
La Filipina Uygongco Corp

Account Number
1075196825

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

Page 3 of 3

9178580778 (continued)

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	0.07 GB	P 126.98

Total for Browsing Charges	P 126.98
----------------------------	----------

Total for Local Data	P 126.98
----------------------	----------

512856561