

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

@Globe_Business

business.globe.com.ph

Bill no. 48

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000512909929

TIN: 000-768-480-000 VAT Registered

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1032691182



LA FILIPINA UY GONGCO CORPORATION

c/o Atty. Jian Boler- Legal Dept. / Attn: Maricar Ponce Lot B. V. Romero Blvd.

Vitas, Tondo Manila, Metro Manila 1013

ATTN: Ms. Maricar Gerez Ponce

Amount to Pay (total amount due) Php 1,906.11 Corporate ID Account Number LFUG00717 1032691182 Primary Number Credit Limit 9175135125 Php 1,500.00

Due Date

03/26/20

Statement Summary

Billing Period

02/06/20 to 03/05/20

Charges For This Month	
Monthly Recurring Fee Monthly Plan	(P 175.17)
Total	(Php 175.17)

Previous Bill Activity	
Previous Bill Amount	P 3,079.28
Less:	
Payment	(P 998.00)
Remaining Balance (Due immediately)	P 2,081.28

1	
L Δmount to Pay	P 1 906 11

Business Boost 399

CREATE.
BEYOND
BUSINESS.
Business goes beyond functions and
numbers. Together, let us redefine the future and transform people's lives.
notore and transform people's lives.
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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.

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

- Bavad Center
- SM Payment Center
- (Department Store, Savemore, Hypermarket)

Internet Banking

- Globe Online Bills Payment (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

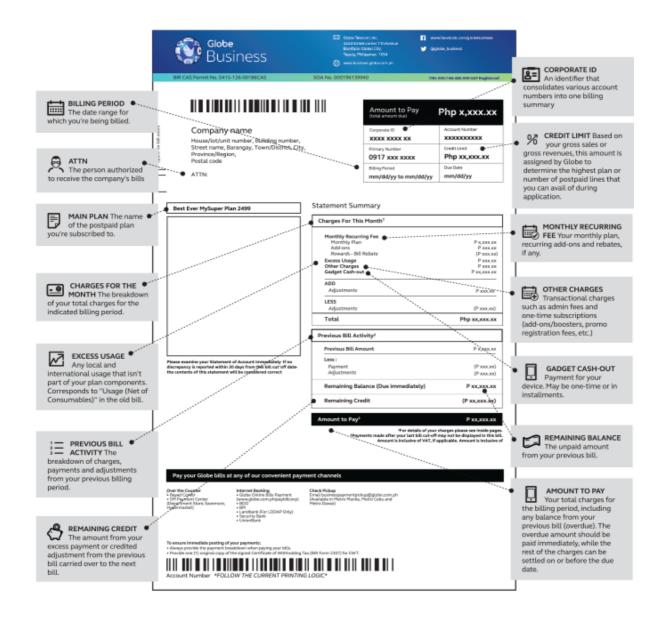
To ensure immediate posting of your payments:

- 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.



1032691182LA FILIPINA UY GO*Mar*G000000019061101

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For more details about your bill, go to:

http://business.globe.com.ph/help-and-support/postpaid-bill.html



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TIN: 000-768-480-000 VAT Registered

Account Owner

LA FILIPINA UY GONGCO CORPORATION

Account Number **1032691182**

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

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Plan Summary

9175135125			
Monthly Plan	Period	Qty	Amount
Business Boost 399	02/15/20-03/05/20		(P 245.69)
Your plan includes:			
 Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 	02/06/20-03/05/20	1	P 445.54
 Less Consumable Amount 			(P 356.25)
Subtotal			(Php 156.40)
ADD % VAT (Value Added Tax)			(Php 18.77)
Total			(Php 175.17)

Total MRF (Monthly Recurring Fee)	(Php 156.40)
Total VAT (Value Added Tax)	(Php 18.77)
Total Charge	(Php 175.17)

	Payment date	Posting date	Posting date Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 980.18
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 17.82