



1054261121



LA FILIPINA UYGONGCO CORP

✉ c/o AR Team Ilo-Ilo Lot 2 & 3 Block 1 Admin, Manila Harbour  
B.V. Romero Blvd., Vitas  
Barangay 1 - Tondo  
Manila, Metro Manila  
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 32

Page 1 of 3

Amount to Pay  
(total amount due)

**Php 1,812.71**

Corporate ID  
**LFUG98400**

Account Number  
**1054261121**

Primary Number  
**9178077834**

Credit Limit  
**Php 700.00**

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

Due Date  
**03/31/20**

512855887

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	P 503.75
Monthly Plan	
Excess Usage	P 367.97
<b>Total</b>	<b>Php 871.72</b>

Previous Bill Activity

Previous Bill Amount	P 4,309.15
Less :	
Payment	(P 3,368.16)
<b>Remaining Balance (Due immediately)</b>	<b>P 940.99</b>

**Amount to Pay P 1,812.71**

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.



1054261121LA FILIPINA UYGON\*Mar\*G000000018127101

Plan Summary

9178077834			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• 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 352.01)
Subtotal			Php 449.78
ADD % VAT (Value Added Tax)			Php 53.97
Total			Php 503.75

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	93.73	-	1.43	P 92.30
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	239.06	-	2.81	P 236.25
ADD % VAT (Value Added Tax)				Php 39.42
Total Excess Usage				Php 367.97

Total MRF (Monthly Recurring Fee)	Php 449.78
Total Excess Usage	Php 328.55
Total VAT (Value Added Tax)	Php 93.39
Total Charge	Php 871.72

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 8.91)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 490.09)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 51.24)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 2,817.92)
Remaining Credit				(P 3,368.16)

Account Owner  
**LA FILIPINA UYGONGCO CORP**Account Number  
**1054261121**Billing Period  
**02/11/20 to 03/10/20**

Page 3 of 3

**Usage Details**

9178077834						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	14:35:17	ILOI	SUN	09328735007	1.00	P 4.46 c
02/17/20	08:43:36	ILOI	SMRT	09613243802	1.00	P 4.46
02/17/20	09:39:30	ILOI	SMRT	09613243802	3.00	P 13.39
02/20/20	14:07:31	ILOI	SUN	09257490385	3.00	P 13.39
02/24/20	13:37:47	ILOI	SUN	09328735007	1.00	P 4.46
02/24/20	14:26:59	ILOI	SUN	09255552582	2.00	P 8.93
03/02/20	11:33:42	ILOI	SMRT	09985855568	2.00	P 8.93
03/04/20	16:00:48	ILOI	SUN	09328735007	3.00	P 13.39
03/04/20	16:27:43	ILOI	SMRT	09985855568	2.00	P 8.93
03/06/20	10:15:20	ILOI	SMRT	09288186255	3.00	P 13.39
Total Minutes					21.00	P 93.73
LESS From Consumable						(P 1.43)
Total for Calls to Other Networks						P 92.30
Total for All Calls						P 92.30

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	0.13 GB	P 239.06
LESS Consumable		(P 2.81)
Total for Browsing Charges		P 236.25
<b>Total for Local Data</b>		<b>P 236.25</b>

512855887