

1032691212



## LA FILIPINA UY GONGCO CORPORATION

✉ c/o Evelyn Geralo-HR Ilo-Ilo / Attn: Maricar Ponce Lot 2&3 B  
B. V. Romero Blvd.  
Vitas, Tondo  
Manila, Metro Manila  
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 48

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**Amount to Pay**  
(total amount due)

**Php 9,722.12**

Corporate ID  
**LFUG00717**

Account Number  
**1032691212**

Primary Number  
**9175136643**

Credit Limit  
**Php 1,000.00**

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

Due Date  
**03/26/20**

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### 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

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 999.00
Excess Usage	P 1,285.99
<b>Total</b>	<b>Php 2,284.99</b>

### Previous Bill Activity

Previous Bill Amount	P 8,436.13
Less :	
Payment	(P 999.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 7,437.13</b>

**Amount to Pay**

**P 9,722.12**

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.

### 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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# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**BILLING PERIOD** The date range for which you're being billed.

**ATTN** The person authorized to receive the company's bills

**MAIN PLAN** The name of the postpaid plan you're subscribed to.

**CHARGES FOR THE MONTH** The breakdown of your total charges for the indicated billing period.

**EXCESS USAGE** Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

**PREVIOUS BILL ACTIVITY** The breakdown of charges, payments and adjustments from your previous billing period.

**REMAINING CREDIT** The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

**CORPORATE ID** An identifier that consolidates various account numbers into one billing summary

**CREDIT LIMIT** Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

**MONTHLY RECURRING FEE** Your monthly plan, recurring add-ons and rebates, if any.

**OTHER CHARGES** Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

**GADGET CASH-OUT** Payment for your device. May be one-time or in installments.

**REMAINING BALANCE** The unpaid amount from your previous bill.

**AMOUNT TO PAY** Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**Company name** House/lot/unit number, Building number, Street name, Barangay, Town/District, City, Province/Region, Postal code

**ATTN:**

**Best Ever MySuper Plan 2499**

**Statement Summary**

**Charges For This Month<sup>1</sup>**

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 100.00
<b>ADD</b>	
Adjustments	P 100.00
<b>LESS</b>	
Adjustments	(P 100.00)
<b>Total</b>	<b>Php 1,000.00</b>

**Previous Bill Activity<sup>2</sup>**

Previous Bill Amount	P 1,000.00
<b>Less:</b>	
Payment	(P 100.00)
Adjustments	(P 100.00)
<b>Remaining Balance (Due Immediately)</b>	<b>P 1,000.00</b>
<b>Remaining Credit</b>	<b>(P 100.00)</b>

**Amount to Pay<sup>3</sup>** P 1,000.00

<sup>1</sup>For details of your charges please see inside pages.  
<sup>2</sup>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

**Pay your Globe bills at any of our convenient payment channels**

**Over the Counter**  
• Bayad Center  
• SM Payment Center (Supermarket, Store, Services, Health market)

**Internet Banking**  
• Globe Online Bill Payment (www.globe.com.ph/paybills)  
• 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 EMT.

Account Number \*FOLLOW THE CURRENT PRINTING LOGIC\*

For more details about your bill, go to:

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

Account Owner  
**LA FILIPINA UY GONGCO CORPORATION**

Account Number  
**1032691212**

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

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## Plan Summary

<b>9175136643</b>			
Monthly Plan	Period	Qty	Amount
<b>Business Boost 999</b>	03/06/20-04/05/20		P 891.96
<b>Your plan includes:</b>			
• 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)
<b>Subtotal</b>			<b>Php 891.96</b>
<b>ADD % VAT (Value Added Tax)</b>			<b>Php 107.04</b>
<b>Total</b>			<b>Php 999.00</b>

## Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
<b>Calls to Other Networks</b>	178.54	-	102.66	P 75.88
Local Data	Your usage	Allowance	Consumable	Amount
<b>Browsing Charges</b>	6,541.48	2,746.81	76.80	P 3,717.87
<b>TOTAL Browsing Savings</b>				<b>(P 2,645.55)</b>
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 137.79</b>
<b>Total Excess Usage</b>				<b>Php 1,285.99</b>

<b>Total MRF (Monthly Recurring Fee)</b>	<b>Php 891.96</b>
<b>Total Excess Usage</b>	<b>Php 1,148.20</b>
<b>Total VAT (Value Added Tax)</b>	<b>Php 244.83</b>
<b>Total Charge</b>	<b>Php 2,284.99</b>

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 981.16)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 17.84)
<b>Remaining Credit</b>				<b>(P 999.00)</b>

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Usage Details

9175136643						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	10:32:10	ILOI	SMRT	09190664116	6.00	P 26.79 c
02/06/20	16:21:52	ILOI	SMRT	09190664120	2.00	P 8.93 c
02/11/20	14:45:32	ILOI	SMRT	639208668214	8.00	P 35.71 c
02/11/20	15:26:03	ILOI	SMRT	639208668214	1.00	P 4.46 c
02/13/20	12:03:22	CAPZ	SMRT	639989663690	3.00	P 13.39 c
02/14/20	11:24:53	CAPZ	SMRT	639989663687	1.00	P 4.46 c
02/14/20	13:53:07	CAPZ	SUN	639238792129	1.00	P 4.46 c
02/14/20	16:18:16	CAPZ	SUN	639238792129	1.00	P 4.46 c
02/17/20	13:05:53	ILOI	SUN	639238792129	2.00	P 8.93
02/17/20	13:21:50	ILOI	SMRT	09989663690	3.00	P 13.39
02/18/20	15:28:23	ILOI	SMRT	09190664116	7.00	P 31.25
02/19/20	15:42:02	ILOI	SMRT	09480220281	2.00	P 8.93
02/24/20	19:19:50	ILOI	SMRT	639208668214	1.00	P 4.46
02/28/20	05:12:54	ILOI	T&TX	09127402384	1.00	P 4.46
03/03/20	11:31:01	CAPZ	SMRT	09190664116	1.00	P 4.46
Total Minutes					40.00	P 178.54
LESS From Consumable						(P 102.66)
Total for Calls to Other Networks						P 75.88
Total for All Calls						P 75.88

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.63 GB	P 6,541.48
LESS Free Allowance	1.50 GB	(P 2,746.81)
LESS Consumable		(P 76.80)
Total for Browsing Charges		P 3,717.87
Sub-Total Browsing Charges		P 3,717.87
LESS Bill Protect - GoSurf		(P 2,645.55)
Total for Local Data		P 1,072.32