

1016399405



## LA FILIPINA UY GONGCO CORPORATION

✉ c/o Luigi Sari/AR Lot 2 & 3 Blk.1 Manila Harbour Centre  
BV Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1013

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 58

Page 1 of 3

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

**Php 33,052.95**

Corporate ID  
**LFUG00717**

Account Number  
**1016399405**

Primary Number  
**9175827328**

Credit Limit  
**Php 1,000.00**

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

Due Date  
**03/26/20**

511287504

### 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

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 799.00
Excess Usage	P 3.23
<b>Total</b>	<b>Php 802.23</b>

### Previous Bill Activity

Previous Bill Amount	P 33,848.72
Less :	
Payment	(P 1,598.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 32,250.72</b>

**Amount to Pay P 33,052.95**

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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Plan Summary

9175827328			
Monthly Plan	Period	Qty	Amount
Business Boost 799	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	1	P 266.96
• 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 712.50)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,486.91	3,483.14	0.89	P 2.88
ADD % VAT (Value Added Tax)				Php 0.35
Total Excess Usage				Php 3.23

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 2.88
Total VAT (Value Added Tax)	Php 85.96
Total Charge	Php 802.23

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290124	02/20/20	02/21/20	GAIR0000000004014932	(P 1,569.46)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 28.54)
Remaining Credit	(P 1,598.00)			

Usage Details

9175827328			
Local Data			
Browsing Charges			
	Total Volume		Amount
Browsing Charges	1.90 GB		P 3,486.91
LESS Free Allowance	1.90 GB		(P 3,483.14)
LESS Consumable			(P 0.89)



Account Owner  
LA FILIPINA UY GONGCO CORPORATION

Account Number  
1016399405

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

Page 3 of 3

9175827328 (continued)		
Browsing Charges		
	Total Volume	Amount
Total for Browsing Charges		P 2.88
Total for Local Data		P 2.88

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