

1088327338



LA FILIPINA UYGONGCO CORP

✉ Hanna Pamela Pama-Corporate Planning Specialis
Admin, Lot 2 and 3 Blk.1 B.V. Romero Blvd. Manila Harbour Ce
Barangay 1 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 2

Page 1 of 2

Amount to Pay
(total amount due)

Php 3,191.42

Corporate ID
LFUG98400

Account Number
1088327338

Primary Number
9178245308

Credit Limit
Php 2,000.00

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

Due Date
03/31/20

512856591

Business Boost 1499



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 1,499.00
Total	Php 1,499.00

Previous Bill Activity

Previous Bill Amount	P 1,692.42
Remaining Balance (Due immediately)	P 1,692.42

Amount to Pay	P 3,191.42
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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.



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Plan Summary

9178245308			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/11/20-04/10/20		P 1,338.39
Your plan includes:			
• Pack - Unli Calls to Globe/TM and Unli Allnet Texts with 50 Minutes of Calls to All Networks for P399	02/11/20-03/10/20	1	P 356.25
• Pack - 50 Minutes of Calls to All Networks for P99	02/11/20-03/10/20	1	P 88.39
• Business Surf 999 w/ Rollover (10GB)	02/11/20-03/10/20	1	P 891.96
• Less Consumable Amount			(P 1,336.60)
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	140.62	140.62	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Usage Details

9178245308		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.07 GB	P 140.62
LESS Free Allowance	0.07 GB	(P 140.62)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00