



1016399499



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Karl Martinez/Sales Lot 2 & 3 Blk.1 Manila Harbour Centr  
BV Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila,Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 58

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Amount to Pay  
(total amount due)

**Php 19,413.49**

Corporate ID  
**LFUG00717**

Account Number  
**1016399499**

Primary Number  
**9175832741**

Credit Limit  
**Php 1,000.00**

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

Due Date  
**03/26/20**

511287512

BUSINESS FLEX 500 - DF



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 500.00
Excess Usage	P 176.44
<b>Total</b>	<b>Php 676.44</b>

Previous Bill Activity

Previous Bill Amount	P 19,237.05
Less :	
Payment	(P 500.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 18,737.05</b>

**Amount to Pay P 19,413.49**

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.



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Plan Summary

9175832741			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	03/06/20-04/05/20		P 446.43
Your plan includes:			
• Primers/Promo Packs	02/06/20-03/05/20	1	P 178.57
• Primers/Promo Packs	02/06/20-03/05/20	1	P 267.86
• Less Consumable Amount			(P 446.43)
Subtotal			Php 446.43
ADD % VAT (Value Added Tax)			Php 53.57
Total			Php 500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	107.14	-	-	P 107.14
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	50.40	-	-	P 50.40
ADD % VAT (Value Added Tax)				Php 18.90
Total Excess Usage				Php 176.44

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 157.54
Total VAT (Value Added Tax)	Php 72.47
Total Charge	Php 676.44

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 491.07)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 8.93)
Remaining Credit				(P 500.00)

Usage Details

9175832741						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/26/20	11:53:34	BTAN	SMRT	639297348767	9.00	P 40.18
03/02/20	16:48:31	BTAN	SMRT	09495983368	7.00	P 31.25
03/03/20	16:18:12	BTAN	SMRT	09495983368	8.00	P 35.71



Account Owner  
LA FILIPINA UY GONGCO CORPORATION

Account Number  
1016399499

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

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9175832741 (continued)

Total for Calls to Other Networks

P 107.14

Total for All Calls

P 107.14

### Text Messages

Text to Other Cellular Networks

Total Message Sent

Amount

Text to Other Cellular Networks

112

P 50.40

Total for Text to Other Cellular Networks

P 50.40

Total Text Messages

P 50.40

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