

1076969003



LA FILIPINA UY GONGCO CORP.

✉ c/o ARTHUR GUANLAO / SALES / 29 FLR. ADMIN, HIGHSTREET SOUTH
26TH ST., BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 12

Page 1 of 4

Amount to Pay
(total amount due)

Php 4,998.00

Corporate ID
LFUG98395

Account Number
1076969003

Primary Number
9178609749

Credit Limit
Php 3,000.00

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

Due Date
03/26/20

511322890

Business Boost 2499



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 2,499.00

Total **Php 2,499.00**

Previous Bill Activity

Previous Bill Amount P 7,497.00

Less :
Payment (P 4,998.00)

Remaining Balance (Due immediately) **P 2,499.00**

Amount to Pay

P 4,998.00

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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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 The breakdown of charges, payments and adjustments from your previous billing period.

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.

Statement Summary

Charges For This Month¹

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 10,000.00
ADD	
Adjustments	P 100.00
LESS	
Adjustments	(P 100.00)
Total	Php 10,000.00

Previous Bill Activity²

Previous Bill Amount	P 2,000.00
Less:	
Payment	(P 1,000.00)
Adjustments	(P 100.00)
Remaining Balance (Due Immediately)	P 100,000.00
Remaining Credit	(P 100,000.00)

Amount to Pay³ P 100,000.00

¹For details of your charges please see inside pages.
²Payments 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 (Mall of Asiatown, SM Mall of Asia, SM Mall of Alabang, SM Mall of EDSA, SM Mall of Gen. Santos, SM Mall of Iloilo, SM Mall of Marikina, SM Mall of Muntinlupa, SM Mall of Naga, SM Mall of Quezon City, SM Mall of San Juan, SM Mall of Subic Bay, SM Mall of Tagaytay, SM Mall of Valenzuela, SM Mall of Zamboanga)

Internet Banking

- Globe Online Bill Payment (www.globe.com.ph/paybills)
- BPI
- Landbank (For LDCAP 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 CORP.

Account Number
1076969003

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

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Plan Summary

9178609749			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/06/20-04/05/20		P 2,231.25
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/06/20-03/05/20	1	P 266.96
• Business Surf 999 with Rollover (8GB)	02/06/20-03/05/20	1	P 891.96
• 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 1,604.46)
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	267.86	267.86	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	13.65	-	13.65	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,307.98	9,307.98	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 4,908.74)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 89.26)
Remaining Credit				(P 4,998.00)

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Usage Details

9178609749						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	17:16:50	MNLA	SMRT	09087800798	15.00	P 100.45 ★
02/06/20	17:32:20	MNLA	SUN	09338764790	8.00	P 53.57 ★
02/10/20	20:23:40	MNLA	SMRT	639088966310	5.00	P 33.48 ★
02/21/20	11:36:34	MNLA	SMRT	09087800798	12.00	P 80.36 ★
Total Minutes					40.00	P 267.86
LESS Free Minutes					40.00	(P 267.86)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages		
International Text		
	Total Message Sent	Amount
International Text	3	P 13.65
LESS Consumable		(P 13.65)
Total for International Text		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.09 GB	P 9,307.98
LESS Free Allowance		(P 9,307.98)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00