



1082807478



La Filipina Uygongco Corp

Jenicer Espiritu-Farm Chief-Amigo Admin
29 Flr. High Street South Corporate Plaza 26th St.
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

Page 1 of 4

Amount to Pay

(total amount due)

Php 1,788.52

Corporate ID

LFUG98400

Account Number

1082807478

Primary Number

9178707930

Credit Limit

Php 1,800.00

Billing Period

02/11/20 to 03/10/20

Due Date

03/31/20

Business Boost 799 (Consumable 1299)



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

Statement Summary

Charges For This Month

Monthly Recurring Fee

Monthly Plan

P 799.00

Excess Usage

P 288.52

Gadget Cash-out

P 701.00

Total

Php 1,788.52

Previous Bill Activity

Previous Bill Amount

P 3,091.01

Less :

Payment

(P 3,091.01)

Remaining Balance (Due immediately)

P 0.00

Amount to Pay

P 1,788.52

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.



Thank you for your payment.

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

9178707930			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Business Surf Plus 299 with Rollover (3GB)	02/11/20-03/10/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Less Consumable Amount			(P 1,156.24)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	930.98	669.79	3.58	P 257.61
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,872.71	7,872.71	-	P 0.00
ADD % VAT (Value Added Tax)				Php 30.91
Total Excess Usage				Php 288.52

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 257.61
Total VAT (Value Added Tax)	Php 116.52
Total Charge	Php 1,087.52

Gadgets and Digital Connectors	
9178707930	Amount
Samsung Galaxy A50 Blue (7 of 24)	P 625.89
Subtotal	P 625.89
Total	P 625.89
ADD % VAT (Value Added Tax)	P 75.11
Total for Gadgets and Digital Connectors	P 701.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	02/28/20	02/29/20	GXE05912001OR0119984	(P 45.70)

Account Owner
La Filipina Uyongco Corp

Account Number
1082807478

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
PDSMARIA - Cheque 0001607809	02/28/20	02/28/20	GXE05912001OR0119983	(P 2,513.42)
GTSMAURA - Cheque 1607812	03/03/20	03/03/20	GATI1215115OR0000414	(P 522.39)
Globe - Expanded W/ Tax	03/03/20	03/03/20	GATI1215115OR0000414	(P 9.50)
Remaining Credit				(P 3,091.01)

Usage Details

9178707930						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	07:27:55	BULC	SUN	639328762704	4.00	P 26.79 *
02/13/20	07:22:02	BULC	SUN	09328762704	1.00	P 6.70 *
02/13/20	09:27:08	BULC	T&TX	639102789732	1.00	P 6.70 *
02/13/20	13:10:12	BULC	SUN	639328762704	1.00	P 6.70 *
02/13/20	15:55:56	BULC	SUN	639328762704	2.00	P 13.39 *
02/14/20	13:52:11	BULC	T&TX	639102789732	1.00	P 6.70 *
02/16/20	08:43:30	BULC	T&TX	639126451978	1.00	P 6.70 *
02/17/20	07:00:01	BULC	SUN	09339962538	1.00	P 6.70 *
02/17/20	10:56:09	BULC	SUN	09339962538	1.00	P 6.70 *
02/17/20	11:07:51	BULC	SUN	09339962538	1.00	P 6.70 *
02/17/20	13:47:12	BULC	SUN	639423689784	3.00	P 20.09 *
02/17/20	14:56:11	BULC	SUN	09339962538	1.00	P 6.70 *
02/17/20	17:44:11	BULC	SUN	09339962538	1.00	P 6.70 *
02/17/20	18:03:49	BULC	SUN	09420713731	2.00	P 13.39 *
02/18/20	16:14:38	BULC	SUN	639328762704	7.00	P 46.87 *
02/19/20	17:17:57	BULC	SUN	09339962538	1.00	P 6.70 *
02/20/20	03:45:42	BULC	SUN	639423689784	1.00	P 6.70 *
02/20/20	04:00:17	BULC	T&TX	639102789732	1.00	P 6.70 *
02/20/20	06:21:22	BULC	T&TX	639102789732	1.00	P 6.70 *
02/20/20	07:47:15	BULC	T&TX	639102789732	1.00	P 6.70 *
02/20/20	11:34:19	BULC	T&TX	09091840095	1.00	P 6.70 *
02/20/20	15:37:35	BULC	T&TX	09091840095	2.00	P 13.39 *
02/20/20	16:27:10	BULC	SUN	639423689784	1.00	P 6.70 *
02/20/20	16:27:37	BULC	SUN	639423689784	1.00	P 6.70 *
02/21/20	06:33:36	BULC	SUN	09339962538	1.00	P 6.70 *
02/21/20	09:32:30	BULC	T&TX	639126451978	1.00	P 6.70 *
02/22/20	09:42:28	BULC	SUN	639423689784	1.00	P 6.70 *
02/22/20	09:43:53	BULC	T&TX	639126451978	1.00	P 6.70 *
02/22/20	10:16:44	BULC	T&TX	639126451978	1.00	P 6.70 *
02/23/20	07:52:59	BULC	SUN	09339962538	1.00	P 6.70 *
02/23/20	09:16:21	BULC	T&TX	639102789732	2.00	P 13.39 *
02/23/20	09:21:36	BULC	T&TX	639102789732	1.00	P 6.70 *
02/23/20	10:45:26	BULC	SUN	639423689784	1.00	P 6.70 *
02/23/20	10:51:15	BULC	T&TX	639102789732	1.00	P 6.70 *
02/23/20	19:08:12	BULC	T&TX	09091840095	1.00	P 6.70 *
02/24/20	06:25:01	BULC	SUN	639423689784	1.00	P 6.70 *
02/25/20	18:32:26	BULC	SUN	639423689784	2.00	P 13.39 *
02/26/20	06:03:26	BULC	T&TX	639102789732	1.00	P 6.70 *
02/26/20	14:32:39	BULC	T&TX	639102789732	1.00	P 6.70 *
02/26/20	15:23:55	BULC	SMRT	639989766441	2.00	P 13.39 *
02/26/20	17:10:04	BULC	T&TX	639126451978	1.00	P 6.70 *
02/28/20	06:19:22	BULC	T&TX	639102789732	1.00	P 6.70 *
02/28/20	06:49:36	BULC	SUN	639423689784	2.00	P 13.39 *
02/28/20	08:01:14	BULC	T&TX	639126451978	1.00	P 6.70 *
02/28/20	20:57:43	BULC	SMRT	09483525001	6.00	P 40.18 *
02/29/20	06:12:55	BULC	T&TX	639102789732	1.00	P 6.70 *
02/29/20	08:06:24	BULC	T&TX	639102789732	1.00	P 6.70 *
02/29/20	14:10:12	BULC	T&TX	639102789732	1.00	P 6.70 *
02/29/20	21:14:13	BULC	SUN	639339962538	4.00	P 26.79 *

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9178707930 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	08:01:33	BULC	SMRT	09612473286	1.00	P 6.70 *
03/02/20	13:14:50	BULC	SUN	09339962538	2.00	P 13.39 *
03/03/20	06:11:19	BULC	T&TX	639102789732	1.00	P 6.70 *
03/03/20	07:23:28	BULC	SMRT	09483525001	1.00	P 6.70 *
03/03/20	11:13:38	BULC	SMRT	09483525001	2.00	P 13.39 *
03/03/20	14:36:44	BULC	T&TX	639102789732	1.00	P 6.70 *
03/03/20	14:55:35	BULC	T&TX	639102789732	1.00	P 6.70 *
03/03/20	16:54:08	BULC	SUN	639423689784	3.00	P 20.09 *
03/03/20	17:13:20	BULC	SUN	639423689784	1.00	P 6.70 *
03/04/20	05:56:30	BULC	T&TX	639102789732	1.00	P 6.70 *
03/04/20	06:16:22	BULC	T&TX	639102789732	2.00	P 13.39 *
03/04/20	06:35:19	BULC	SUN	09339962538	1.00	P 6.70 *
03/04/20	07:29:27	BULC	SMRT	09612473286	1.00	P 6.70 *
03/04/20	08:28:42	BULC	T&TX	639102789732	1.00	P 6.70 *
03/04/20	09:02:46	BULC	SUN	09339962538	1.00	P 6.70 *
03/04/20	09:31:24	BULC	SUN	09339962538	2.00	P 13.39 *
03/04/20	10:22:26	BULC	SUN	639423689784	1.00	P 6.70 *
03/04/20	11:02:53	BULC	SUN	09339962538	2.00	P 13.39 *
03/04/20	14:26:20	BULC	T&TX	639102789732	2.00	P 13.39 c
03/04/20	16:38:40	BULC	SUN	639423689784	2.00	P 13.39
03/05/20	11:56:05	BULC	SMRT	09483525001	2.00	P 13.39
03/05/20	13:11:34	BULC	SMRT	639483525001	1.00	P 6.70
03/05/20	13:58:07	BULC	T&TX	639102789732	1.00	P 6.70
03/06/20	08:09:14	BULC	T&TX	639126451978	2.00	P 13.39
03/06/20	08:35:17	BULC	T&TX	639126451978	1.00	P 6.70
03/06/20	10:38:21	BULC	T&TX	639126451978	1.00	P 6.70
03/06/20	11:35:50	BULC	SMRT	639483525001	2.00	P 13.39
03/06/20	13:45:28	BULC	SUN	09339962538	1.00	P 6.70
03/06/20	14:13:45	BULC	SUN	639423689784	2.00	P 13.39
03/07/20	09:35:55	BULC	SMRT	09612473286	1.00	P 6.70
03/07/20	13:56:43	BULC	T&TX	639102789732	1.00	P 6.70
03/08/20	22:00:40	BULC	SMRT	639483525001	1.00	P 6.70
03/08/20	22:23:49	BULC	SMRT	639483525001	1.00	P 6.70
03/08/20	22:29:13	BULC	SMRT	639483525001	3.00	P 20.09
03/08/20	22:36:53	BULC	SMRT	639483525001	2.00	P 13.39
03/09/20	07:37:51	BULC	SUN	639423689784	1.00	P 6.70
03/09/20	07:39:42	BULC	SMRT	639483525001	2.00	P 13.39
03/09/20	09:33:57	BULC	T&TX	639126451978	1.00	P 6.70
03/09/20	10:40:24	BULC	SUN	09339962538	1.00	P 6.70
03/09/20	10:47:58	BULC	T&TX	09091840095	1.00	P 6.70
03/09/20	10:48:11	BULC	T&TX	09091840095	2.00	P 13.39
03/10/20	11:11:28	BULC	SUN	09339962538	2.00	P 13.39
03/10/20	11:46:16	BULC	T&TX	09091840095	1.00	P 6.70
03/10/20	16:11:51	BULC	T&TX	09091840095	1.00	P 6.70
03/10/20	18:31:17	BULC	SMRT	639483525001	1.00	P 6.70
Total Minutes					139.00	P 930.98
LESS Free Minutes					100.00	(P 669.79)
LESS From Consumable						(P 3.58)
Total for Calls to Other Networks						P 257.61
Total for All Calls						P 257.61

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.30 GB	P 7,872.71
LESS Free Allowance	4.30 GB	(P 7,872.71)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00