

1079387064



La Filipina Uygongco Corp

✉ c/o RS MICHAEL DE CASTRO - PURCHASING / 29 FLR. SOUTH CORPOR
HIGH STREET, 26TH ST. BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 10

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Amount to Pay
(total amount due)

Php 2,549.00

Corporate ID
LFUG98400

Account Number
1079387064

Primary Number
9178263490

Credit Limit
Php 1,700.00

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

Due Date
03/31/20

512856572

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

Statement Summary

Charges For This Month

Monthly Recurring Fee	P 1,499.00
Monthly Plan	
Excess Usage	P 1,050.00

Total	Php 2,549.00
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Previous Bill Activity

Previous Bill Amount	P 11,457.04
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Less : Payment	(P 11,457.04)
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Remaining Balance (Due immediately)	P 0.00
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Amount to Pay	P 2,549.00
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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.



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

9178263490			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/11/20-04/10/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/11/20-03/10/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	368.31	368.31	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	36,375.95	15,442.41	2.68	P 20,930.86
Value Added Services	Your usage	Allowance	Consumable	Amount
Content and Downloads				
• Video Subscriptions	133.04	-	-	P 133.04
TOTAL Browsing Savings				(P 20,126.40)
ADD % VAT (Value Added Tax)				Php 112.50
Total Excess Usage				Php 1,050.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 937.50
Total VAT (Value Added Tax)	Php 273.11
Total Charge	Php 2,549.00

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 1,472.23)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 26.77)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023926	(P 177.82)
AIRF2100 - Check Local 2290332	03/09/20	03/10/20	GAIR0000000004023926	(P 9,780.22)
Remaining Credit				(P 11,457.04)

Account Owner
La Filipina Uygongco Corp

Account Number
1079387064

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

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Usage Details

9178263490						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/17/20	10:03:06	MNLA	CHERMObILE	09966068361	2.00	P 13.39 *
02/18/20	06:21:19	MNLA	T&TX	639120422078	1.00	P 6.70 *
02/18/20	13:40:34	BTAN	T&TX	639093339301	1.00	P 6.70 *
02/18/20	14:36:05	BTAN	SMRT	639298031811	1.00	P 6.70 *
02/21/20	08:13:11	MNLA	SUN	09238928443	1.00	P 6.70 *
02/21/20	19:52:22	MNLA	SMRT	639504362047	2.00	P 13.39 *
02/24/20	09:26:46	MNLA	SMRT	09989607164	2.00	P 13.39 *
02/28/20	13:01:24	MNLA	SMRT	639504362047	2.00	P 13.39 *
02/28/20	18:50:10	MNLA	T&TX	639093339301	3.00	P 20.09 *
03/01/20	15:07:53	BTAN	SMRT	639504362047	1.00	P 6.70 *
03/01/20	18:12:50	BTAN	SMRT	639504362047	1.00	P 6.70 *
03/01/20	18:58:57	BTAN	T&TX	639093339301	2.00	P 13.39 *
03/03/20	12:08:54	MNLA	SMRT	639989607164	2.00	P 13.39 *
03/03/20	12:40:53	MNLA	SMRT	639504362047	25.00	P 167.41 *
03/05/20	21:01:02	MNLA	SMRT	639504362047	4.00	P 26.79 *
03/08/20	11:53:39	MNLA	T&TX	639093339301	5.00	P 33.48 *
Total Minutes					55.00	P 368.31
LESS Free Minutes					55.00	(P 368.31)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	20.19 GB	P 36,375.95
LESS Free Allowance	8.44 GB	(P 15,442.41)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 20,930.86
Sub-Total Browsing Charges		P 20,930.86
LESS Bill Protect - GoSurf		(P 20,126.40)
Total for Local Data		P 804.46

Value Added Services		
	Qty	Amount
Video Subscriptions	1	P 133.04
Total for Value Added Services		P 133.04

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