

1016399421



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Coochie Delos Santos Lot 2 & 3 Blk.1 Manila Harbour Cent
BV Romero Blvd. Radial Road 10 Vitas
Barangay 1 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 58

Page 1 of 2

Amount to Pay
(total amount due)

Php 3,228.03

Corporate ID
LFUG00717

Account Number
1016399421

Primary Number
9175817642

Credit Limit
Php 1,000.00

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

Due Date
03/26/20

511287506

Business Boost 399



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 499.00

Total

Php 499.00

Previous Bill Activity

Previous Bill Amount

P 3,228.03

Less :

Payment

(P 499.00)

Remaining Balance (Due immediately)

P 2,729.03

Amount to Pay

P 3,228.03

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.



1016399421LA FILIPINA UY GO*Ian*000000032280301

2020-07-05 00:20:28 GH0

Plan Summary

9175817642			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total VAT (Value Added Tax)	Php 53.46
Total Charge	Php 499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 8.91)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 490.09)
Remaining Credit				(P 499.00)