

1075628024



La Filipina Uygongco Corp

c/o Gemma Guzon / Zashi Hog Farm, Inc. Lot 2&3 Blk. 1 Admin,
B. V. Romero Blvd., Vitas
Barangay 10 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 14

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Amount to Pay
(total amount due)

Php 600.97

Corporate ID
LFUG98400

Account Number
1075628024

Primary Number
9178108341

Credit Limit
Php 700.00

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

Due Date
03/31/20

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

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 399.00
Excess Usage	P 201.97
Total	Php 600.97

Previous Bill Activity

Previous Bill Amount	P 997.66
Less : Payment	(P 997.66)
Remaining Balance (Due immediately)	P 0.00

Amount to Pay

P 600.97

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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2020-06-25

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Plan Summary

9178108341			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/11/20-04/10/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/11/20-03/10/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	174.04	-	-	P 174.04
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	6.30	-	-	P 6.30
ADD % VAT (Value Added Tax)				Php 21.63
Total Excess Usage				Php 201.97

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 180.34
Total VAT (Value Added Tax)	Php 64.38
Total Charge	Php 600.97

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSM Aura - Cheque 2006608	03/03/20	03/03/20	GATI1215115OR0000417	(P 398.95)
Globe - Expanded W/ Tax	03/03/20	03/03/20	GATI1215115OR0000417	(P 7.25)
GTSM Aura - Cheque 2006609	03/09/20	03/09/20	GATI1215116OR0052819	(P 580.90)
Globe - Expanded W/ Tax	03/09/20	03/09/20	GATI1215116OR0052819	(P 10.56)
Remaining Credit				(P 997.66)

Usage Details

9178108341						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	08:13:42	PMPG	SUN	639328762704	1.00	P 4.46

Account Owner
La Filipina Uygongco Corp

Account Number
1075628024

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

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9178108341 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	11:43:40	PMPG	SMRT	639212515504	1.00	P 4.46
02/13/20	13:08:01	PMPG	SMRT	639212515504	1.00	P 4.46
02/14/20	10:42:51	PMPG	SUN	639328762704	1.00	P 4.46
02/14/20	14:10:08	PMPG	SUN	639328762704	1.00	P 4.46
02/15/20	18:57:46	BULC	SMRT	639461992698	3.00	P 13.39
02/17/20	07:27:15	BULC	SMRT	639212515504	2.00	P 8.93
02/17/20	08:21:41	BULC	SMRT	639212515504	1.00	P 4.46
02/17/20	11:07:51	BULC	SUN	639328762704	1.00	P 4.46
02/18/20	09:10:23	MNLA	SUN	09328762704	1.00	P 4.46
02/19/20	14:23:18	PMPG	SUN	639328762704	1.00	P 4.46
02/20/20	08:12:08	PMPG	SUN	639328762704	1.00	P 4.46
02/20/20	08:17:18	PMPG	SUN	639328762704	1.00	P 4.46
02/21/20	09:17:59	MNLA	SUN	639328762700	3.00	P 13.39
02/24/20	10:29:31	PMPG	SMRT	639212515504	1.00	P 4.46
02/24/20	10:31:17	PMPG	SMRT	639212515504	1.00	P 4.46
02/26/20	11:35:11	PMPG	SMRT	639216158161	2.00	P 8.93
03/03/20	05:49:21	MNLA	SMRT	639212515504	2.00	P 8.93
03/03/20	06:16:39	MNLA	SMRT	639212515504	2.00	P 8.93
03/03/20	06:41:54	MNLA	SMRT	639212515504	4.00	P 17.86
03/04/20	08:45:54	PMPG	SUN	09328762704	1.00	P 4.46
03/04/20	15:21:19	PMPG	SMRT	639212515504	1.00	P 4.46
03/05/20	14:12:44	PMPG	SMRT	09291764545	2.00	P 8.93
03/05/20	14:16:11	PMPG	SMRT	09482804556	1.00	P 4.46
03/10/20	14:18:27	PMPG	SUN	639328762704	1.00	P 4.46
03/10/20	14:49:59	PMPG	SUN	639328762700	2.00	P 8.93

Total for Calls to Other Networks P 174.04

Total for All Calls P 174.04

Text Messages

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	14	P 6.30

Total for Text to Other Cellular Networks P 6.30

Total Text Messages P 6.30

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