



1078332924



La Filipina Uygongco Corp

✉ c/o DENNIS VILLANUEVA SALES / 29 FLR. ADMIN, SOUTH CORPORATE
26TH ST. HIGHTSTREET, BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 11

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Amount to Pay
(total amount due)

Php 3,636.81

Corporate ID
LFUG98400

Account Number
1078332924

Primary Number
9178634580

Credit Limit
Php 2,000.00

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

Due Date
03/31/20

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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

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 799.00
Excess Usage	P 218.92
Gadget Cash-out	P 708.00

Total **Php 1,725.92**

Previous Bill Activity

Previous Bill Amount	P 3,941.69
Less :	
Payment	(P 2,030.80)
Remaining Balance (Due immediately)	P 1,910.89

Amount to Pay **P 3,636.81**

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.

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.

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

9178634580			
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
• Business Surf Plus 599 with Rollover (7GB)	02/11/20-03/10/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
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	374.92	-	179.46	P 195.46
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,067.03	9,067.03	-	P 0.00
ADD % VAT (Value Added Tax)				Php 23.46
Total Excess Usage				Php 218.92

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 195.46
Total VAT (Value Added Tax)	Php 109.07
Total Charge	Php 1,017.92

Gadgets and Digital Connectors	
9178634580	Amount
Samsung Galaxy A7 2018 Gold (11 of 24)	P 632.14
Subtotal	P 632.14
Total	P 632.14
ADD % VAT (Value Added Tax)	P 75.86
Total for Gadgets and Digital Connectors	P 708.00

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 26.91)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,480.08)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 514.46)

Account Owner
La Filipina Uygongco Corp

Account Number
1078332924

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

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Payment date	Posting date	Reference No.	Amount
Payment Details			
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902 (P 9.35)
Remaining Credit			(P 2,030.80)

Usage Details

9178634580						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	13:34:38	MNLA	SMRT	09488977567	3.00	P 13.39 c
02/13/20	13:39:44	MNLA	SMRT	09502651055	2.00	P 8.93 c
02/13/20	13:41:50	MNLA	SMRT	09502651055	2.00	P 8.93 c
02/13/20	17:01:51	MNLA	SMRT	09215099801	1.00	P 4.46 c
02/13/20	17:46:41	MNLA	SMRT	09215099801	4.00	P 17.86 c
02/14/20	17:53:21	MNLA	SMRT	639498895350	3.00	P 13.39 c
02/14/20	17:56:47	MNLA	SMRT	639087339858	1.00	P 4.46 c
02/17/20	08:18:08	MNLA	SMRT	09488977567	2.00	P 8.93 c
02/17/20	09:40:05	MNLA	SMRT	09488977567	1.00	P 4.46 c
02/18/20	10:28:08	MNLA	SUN	09228439602	2.00	P 8.93 c
02/18/20	11:48:06	MNLA	SUN	09326458931	3.00	P 13.39 c
02/18/20	13:08:06	MNLA	SMRT	09209101389	1.00	P 4.46 c
02/18/20	13:56:16	MNLA	SUN	09321893889	2.00	P 8.93 c
02/18/20	14:07:08	MNLA	SMRT	09219331941	2.00	P 8.93 c
02/18/20	18:29:05	MNLA	SMRT	09488977567	1.00	P 4.46 c
02/18/20	18:31:41	MNLA	SMRT	09395131035	2.00	P 8.93 c
02/20/20	09:49:32	MNLA	SMRT	09219331941	1.00	P 4.46 c
02/20/20	10:29:37	MNLA	SMRT	09989766928	1.00	P 4.46 c
02/21/20	16:44:29	MNLA	SUN	09438088453	3.00	P 13.39 c
02/24/20	10:25:04	BULC	SUN	09228439602	2.00	P 8.93 c
02/24/20	10:33:04	BULC	SUN	639237300048	2.00	P 8.93 c
02/24/20	10:35:39	BULC	SUN	09228439602	2.00	P 8.93 c
02/26/20	16:15:55	QUEZ	SMRT	639087339858	1.00	P 4.46 c
02/27/20	09:41:36	MNLA	SMRT	09989766928	1.00	P 4.46 c
02/27/20	09:57:58	MNLA	SMRT	639498895350	1.00	P 4.46 c
02/27/20	17:39:49	MNLA	T&TX	09103094661	1.00	P 4.46 c
02/27/20	17:44:07	MNLA	SMRT	639087339858	1.00	P 4.46 c
02/28/20	09:11:28	MNLA	SMRT	09498895350	1.00	P 4.46 c
02/28/20	11:27:45	MNLA	SMRT	639498895350	3.00	P 13.39 c
03/02/20	16:31:51	MNLA	SMRT	09189623216	1.00	P 4.46 c
03/03/20	08:15:59	MNLA	SMRT	09989766928	1.00	P 4.46 c
03/03/20	08:16:16	MNLA	SMRT	09989766928	2.00	P 8.93 c
03/03/20	10:15:35	MNLA	T&TX	09100333553	3.00	P 13.39 c
03/04/20	14:06:53	MNLA	SMRT	09185595454	2.00	P 8.93 c
03/04/20	14:44:58	MNLA	SMRT	09189623216	1.00	P 4.46 c
03/04/20	16:43:01	MNLA	SMRT	09209056168	2.00	P 8.93 c
03/04/20	16:50:27	MNLA	SMRT	09989766928	1.00	P 4.46 c
03/05/20	10:14:54	MNLA	SMRT	09185595454	2.00	P 8.93 c
03/05/20	15:03:07	MNLA	T&TX	09106228302	2.00	P 8.93 c
03/05/20	15:58:37	MNLA	SUN	639237300048	2.00	P 8.93 c
03/05/20	16:42:54	MNLA	T&TX	09106228302	1.00	P 4.46 c
03/05/20	17:48:47	MNLA	T&TX	09103094661	2.00	P 8.93 c
03/06/20	10:04:36	MNLA	SMRT	09185595454	1.00	P 4.46 c
03/09/20	14:11:33	MNLA	SMRT	639087339858	2.00	P 8.93 c
03/09/20	14:24:13	MNLA	SMRT	639087339858	1.00	P 4.46 c
03/10/20	10:48:22	MNLA	SUN	09228439602	2.00	P 8.93 c
03/10/20	10:58:57	MNLA	SUN	639237300048	1.00	P 4.46 c
03/10/20	11:55:15	MNLA	SMRT	09989728319	1.00	P 4.46 c
03/10/20	11:56:05	MNLA	SMRT	09292409488	2.00	P 8.93 c
Total Minutes					84.00	P 374.92

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9178634580 (continued)	
LESS From Consumable	(P 179.46)
Total for Calls to Other Networks	P 195.46
Total for All Calls	P 195.46

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.95 GB	P 9,067.03
LESS Free Allowance	4.95 GB	(P 9,067.03)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00