



75639167



LA FILIPINA UY GONGCO CORP.

Rodel Duavis Lot 2 And 3, Blk.1 B.v. Romero Blvdharbour
Centre,vitas Tondo,
Manila,Metro Manila
1012

ATTN: Ms. Aileen Gongco

Bill no. 91

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Amount to Pay

(total amount due)

Php 28,172.52

Corporate ID

LFUG98395

Account Number

75639167

Primary Number

9178225381

Credit Limit

Php 3,000.00

Billing Period

02/06/20 to 03/05/20

Due Date

03/26/20

511322880

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 58.93

Gadget Cash-out

P 710.00

Total

Php 1,567.93

Previous Bill Activity

Previous Bill Amount

P 28,113.59

Less :

Payment

(P 1,509.00)

Remaining Balance (Due immediately)

P 26,604.59

Amount to Pay

P 28,172.52

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.

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

9178225381			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/06/20-03/05/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
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	232.08	-	179.46	P 52.62
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	10,243.66	10,243.66	-	P 0.00
ADD % VAT (Value Added Tax)				Php 6.31
Total Excess Usage				Php 58.93

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 52.62
Total VAT (Value Added Tax)	Php 91.92
Total Charge	Php 857.93

Gadgets and Digital Connectors	
9178225381	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 26.95)

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
75639167

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,482.05)
Remaining Credit				(P 1,509.00)

Usage Details

9178225381						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	10:17:06	MNLA	SMRT	09088602619	1.00	P 4.46 c
02/06/20	10:32:45	MNLA	SMRT	639088602619	1.00	P 4.46 c
02/11/20	08:54:49	MNLA	SUN	09228903388	2.00	P 8.93 c
02/11/20	11:49:29	MNLA	SUN	639323031174	3.00	P 13.39 c
02/11/20	15:44:24	MNLA	SUN	09322486237	1.00	P 4.46 c
02/11/20	15:45:06	MNLA	SUN	09322486237	2.00	P 8.93 c
02/12/20	13:22:08	MNLA	SUN	09228903388	2.00	P 8.93 c
02/13/20	09:57:04	MNLA	SUN	639228772832	1.00	P 4.46 c
02/13/20	13:21:37	MNLA	SUN	639228772832	3.00	P 13.39 c
02/13/20	15:36:59	MNLA	SMRT	639209512076	1.00	P 4.46 c
02/13/20	15:37:49	MNLA	SMRT	639209512076	1.00	P 4.46 c
02/14/20	08:46:11	MNLA	T&TX	09124346460	3.00	P 13.39 c
02/17/20	09:31:13	MNLA	SUN	639333139159	1.00	P 4.46 c
02/19/20	09:07:26	MNLA	SMRT	09088602619	1.00	P 4.46 c
02/19/20	10:31:50	MNLA	SUN	09228772832	1.00	P 4.46 c
02/20/20	15:59:15	MNLA	SUN	09228021869	3.00	P 13.39 c
02/21/20	14:58:54	MNLA	SUN	09258125353	1.00	P 4.46 c
02/21/20	15:28:24	MNLA	SUN	639327783892	1.00	P 4.46 c
02/21/20	15:39:38	MNLA	SMRT	09287406676	2.00	P 8.93 c
02/21/20	15:58:18	MNLA	SUN	639327783892	1.00	P 4.46 c
02/26/20	11:22:50	MNLA	SMRT	09189024988	2.00	P 8.93 c
03/03/20	11:49:17	MNLA	SMRT	09209680665	3.00	P 13.39 c
03/04/20	08:31:43	MNLA	SUN	639258105728	1.00	P 4.46 c
03/05/20	09:09:29	MNLA	SMRT	09209702225	1.00	P 4.46 c
03/05/20	15:02:10	MNLA	SMRT	09209709700	6.00	P 26.79 c
03/05/20	15:30:15	MNLA	SUN	09325945421	6.00	P 26.79 c
03/05/20	16:11:47	MNLA	SMRT	639189159826	1.00	P 4.46 c
Total Minutes					52.00	P 232.08
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 52.62
Total for All Calls						P 52.62

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.60 GB	P 10,243.66
LESS Free Allowance	5.60 GB	(P 10,243.66)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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