



12470955



La Filipina Uy Gongco Corp.

Francis Buenavista Manila Harbour Centre
Lots 2 & 3 Blk.1 8V Romero Blvd. Radial RD-10 Vitas
Barangay 147 - Tondo
Manila, Metro Manila
1013

ATTN: Mr. Ian Kenneth Ong Uygongco

Bill no. 74

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Amount to Pay
(total amount due)

Php 2,970.43

Corporate ID
LFUG98399

Account Number
12470955

Primary Number
9175420934

Credit Limit
Php 3,500.00

Billing Period
02/21/20 to 03/20/20

Due Date
05/10/20

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

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 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 1,471.43

Remaining Balance (Due immediately)

P 1,471.43

Amount to Pay

P 2,970.43

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

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Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/21/20-04/20/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/21/20-03/20/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	02/21/20-03/20/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/21/20-03/20/20	1	P 88.39
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/21/20-03/20/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Waze (1GB)	02/21/20-03/20/20	1	P 0.00
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	495.58	495.58	-	P 0.00
National Direct Dialing (NDD)	53.58	53.58	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,027.74	3,027.74	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Usage Details

9175420934						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/21/20	09:41:04	MNLA	SMRT	639999909193	1.00	P 6.70 ★
02/24/20	09:47:04	PANG	SMRT	639219917847	1.00	P 6.70 ★
02/24/20	09:51:55	PANG	SMRT	639219917847	2.00	P 13.39 ★
02/24/20	12:37:07	LAUN	SMRT	639999909193	1.00	P 6.70 ★
02/25/20	17:31:20	ILOC	SMRT	639219917847	1.00	P 6.70 ★
02/25/20	17:49:34	LAUN	SMRT	639219917847	3.00	P 20.09 ★
02/26/20	08:40:50	LAUN	SUN	639228489043	2.00	P 13.39 ★
02/27/20	09:30:28	MNLA	SMRT	639190028772	2.00	P 13.39 ★
02/28/20	20:09:38	MNLA	SMRT	639999909193	1.00	P 6.70 ★
02/29/20	12:50:00	MNLA	SMRT	639998113857	1.00	P 6.70 ★
03/02/20	10:43:50	CVTE	SMRT	639999909193	1.00	P 6.70 ★
03/03/20	13:10:15	BTGS	T&TX	639097491088	1.00	P 6.70 ★
03/03/20	13:13:32	BTGS	T&TX	639097491088	1.00	P 6.70 ★

Account Owner
La Filipina Uy Gongco Corp.

Account Number
12470955

Billing Period
02/21/20 to 03/20/20

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9175420934 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	10:07:54	MNLA	SMRT	639998113857	3.00	P 20.09 *
03/06/20	07:03:57	MNLA	T&TX	639303189196	1.00	P 6.70 *
03/06/20	07:05:35	MNLA	T&TX	639303189196	1.00	P 6.70 *
03/06/20	13:45:43	CVTE	SMRT	09396126064	2.00	P 13.39 *
03/07/20	06:31:48	CVTE	SUN	639228489043	4.00	P 26.79 *
03/09/20	12:38:39	MNLA	SMRT	639398662715	3.00	P 20.09 *
03/10/20	07:01:38	MNLA	SMRT	639184557842	2.00	P 13.39 *
03/10/20	15:55:10	CMSR	SMRT	639999909193	2.00	P 13.39 *
03/10/20	15:56:33	CMSR	SMRT	639999909193	1.00	P 6.70 *
03/10/20	16:01:49	CMSR	SMRT	639999909193	1.00	P 6.70 *
03/10/20	17:22:59	CMSR	SMRT	639999909193	7.00	P 46.87 *
03/10/20	17:49:05	CMSR	SMRT	09398662715	1.00	P 6.70 *
03/11/20	09:55:27	CMSR	SMRT	639999909193	2.00	P 13.39 *
03/12/20	10:44:01	CMSR	SMRT	639398662715	2.00	P 13.39 *
03/12/20	10:45:22	CMSR	SMRT	639398662715	1.00	P 6.70 *
03/12/20	11:10:31	CMSR	SMRT	639485943630	5.00	P 33.48 *
03/12/20	11:23:32	CMSR	SMRT	639485943630	1.00	P 6.70 *
03/12/20	15:54:29	CMSR	SMRT	639517634336	1.00	P 6.70 *
03/12/20	17:48:00	QUEZ	SMRT	639517634336	1.00	P 6.70 *
03/17/20	08:50:48	MNLA	SMRT	09396126064	12.00	P 80.36 *
03/17/20	17:08:27	MNLA	SMRT	639999909193	1.00	P 6.70 *
03/20/20	16:47:12	MNLA	SMRT	639999909193	2.00	P 13.39 *
Total Minutes					74.00	P 495.58
LESS Free Minutes					74.00	(P 495.58)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	08:34:42	LGNA	CVTE	0464022864	2.00	P 13.39 *
03/17/20	16:18:09	MNLA	CVTE	0464022864	1.00	P 6.70 *
03/17/20	16:18:35	MNLA	CVTE	0464022864	1.00	P 6.70 *
03/19/20	09:32:24	MNLA	CVTE	0464022864	4.00	P 26.79 *
Total Minutes					8.00	P 53.58
LESS Free Minutes					8.00	(P 53.58)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.65 GB	P 3,027.74
LESS Free Allowance	1.65 GB	(P 3,027.74)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00