



1075196779



La Filipina Uygongco Corp

✉ c/o Joel Sales / La Filipina Livestock Farms Inc. Lot 2&3 Bl
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 4,601.25

Corporate ID
LFUG98400

Account Number
1075196779

Primary Number
9178580692

Credit Limit
Php 1,700.00

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

Due Date
03/31/20

512856558

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
Excess Usage	P 16.98
Total	Php 1,515.98

Previous Bill Activity

Previous Bill Amount	P 4,606.26
Less :	
Adjustments	(P 1,520.99)
Remaining Balance (Due immediately)	P 3,085.27

Amount to Pay

P 4,601.25

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

9178580692			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/11/20-04/10/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/11/20-03/10/20	1	P 534.82
• Less Consumable Amount			(P 1,335.71)
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	214.30	214.30	-	P 0.00
National Direct Dialing (NDD)	120.54	120.54	-	P 0.00
GSM Services Call	17.84	-	2.68	P 15.16
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	234.63	234.63	-	P 0.00
ADD % VAT (Value Added Tax)				Php 1.82
Total Excess Usage				Php 16.98

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 15.16
Total VAT (Value Added Tax)	Php 162.43
Total Charge	Php 1,515.98

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Adjustment details				
Bill Payment GBIN1212410OR0015490 02/20/20				(P 1,493.83)
Bill Payment GBIN1212410OR0015490 02/20/20				(P 27.16)
Total adjustment				(P 1,520.99)
Remaining Credit				(P 1,520.99)

Account Owner
La Filipina Uyongco Corp

Account Number
1075196779

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

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Usage Details

9178580692						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	13:46:11	BULC	SMRT	09499949441	2.00	P 13.39 *
02/19/20	11:57:58	BULC	SMRT	09499949441	2.00	P 13.39 *
02/28/20	18:49:13	BULC	SMRT	09499949441	1.00	P 6.70 *
02/29/20	09:21:22	BULC	SMRT	09499949441	2.00	P 13.39 *
03/02/20	14:28:53	BULC	SMRT	09499949441	1.00	P 6.70 *
03/02/20	21:02:55	MNLA	SMRT	09499949441	11.00	P 73.66 *
03/02/20	21:34:45	MNLA	T&TX	09098178145	1.00	P 6.70 *
03/06/20	11:41:29	MNLA	T&TX	09098178145	1.00	P 6.70 *
03/06/20	14:06:26	MNLA	T&TX	639306493633	1.00	P 6.70 *
03/07/20	14:57:05	MNLA	T&TX	09098178145	1.00	P 6.70 *
03/07/20	15:24:35	MNLA	SMRT	639381661760	3.00	P 20.09 *
03/07/20	16:05:24	MNLA	SMRT	09285524114	3.00	P 20.09 *
03/09/20	15:57:07	BULC	BULC	0442486252	2.00	P 13.39 *
03/09/20	16:32:30	BULC	SMRT	09382611486	1.00	P 6.70 *
Total Minutes					32.00	P 214.30
LESS Free Minutes					32.00	(P 214.30)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/19/20	11:07:08	BULC	MNLA	0289217941	8.00	P 53.57 *
03/04/20	16:44:47	BULC	MNLA	0288113888	1.00	P 6.70 *
03/09/20	15:53:38	BULC	MNLA	0289224858	1.00	P 6.70 *
03/09/20	16:03:10	BULC	MNLA	0286338555	2.00	P 13.39 *
03/09/20	16:09:18	BULC	PMPG	0454580000	6.00	P 40.18 *
Total Minutes					18.00	P 120.54
LESS Free Minutes					18.00	(P 120.54)
Total for National Direct Dialing (NDD)						P 0.00
GSM Services Call						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/17/20	20:33:09	MNLA	SMRT	9399389930	1.00	P 4.46
02/17/20	20:34:03	MNLA	SMRT	9399389930	1.00	P 4.46 c
02/26/20	09:15:09	MNLA	SMRT	9399389930	1.00	P 4.46
03/02/20	13:46:37	BULC	SMRT	9399389930	1.00	P 4.46
Total Minutes					4.00	P 17.84
LESS From Consumable						(P 2.68)
Total for GSM Services Call						P 15.16
Total for All Calls						P 15.16

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.12 GB	P 234.63

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9178580692 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Free Allowance	0.12 GB	(P 234.63)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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