

1043951105



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Cherry Santos c/ Bacolod Lot 2&3 Blk. 1 Admin, Manila Ha
B.V. Romero Blvd., Vitas Tondo
Manila CPO
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 40

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Amount to Pay
(total amount due)

Php 8,739.13

Corporate ID
LFUG00717

Account Number
1043951105

Primary Number
9178216214

Credit Limit
Php 1,400.00

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

Due Date
03/26/20

511287535

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

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 499.00
Excess Usage	P 59.98
Total	Php 558.98

Previous Bill Activity

Previous Bill Amount	P 8,679.15
Less :	
Payment	(P 499.00)
Remaining Balance (Due immediately)	P 8,180.15

Amount to Pay

P 8,739.13

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

9178216214			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	53.55	-	-	P 53.55
ADD % VAT (Value Added Tax)				Php 6.43
Total Excess Usage				Php 59.98

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 53.55
Total VAT (Value Added Tax)	Php 59.89
Total Charge	Php 558.98

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 490.09)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 8.91)
Remaining Credit				(P 499.00)

Usage Details

9178216214						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/08/20	11:28:55	NGOC	SMRT	09286481925	1.00	P 4.46
02/11/20	13:07:31	NGOC	SMRT	09286481925	5.00	P 22.32
02/11/20	17:47:25	NGOC	SMRT	09286481925	1.00	P 4.46
02/12/20	14:10:45	NGOC	SMRT	09286481925	3.00	P 13.39
02/26/20	11:11:47	NGOC	SMRT	639193840098	1.00	P 4.46
03/02/20	15:38:04	NGOC	SMRT	09998848547	1.00	P 4.46



Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1043951105

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

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9178216214 (continued)	
Total for Calls to Other Networks	P 53.55
Total for All Calls	P 53.55

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