



1048590607



LA FILIPINA UY GONGCO CORP.

✉ c/o Rey Ben P. Madrio- Fertilizer Davao Lots 2 & 3 Blk.1 Mani
B. V. Romero Blvd., Vitas Tondo
Manila CPO
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 37

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Amount to Pay
(total amount due)

Php 3,485.86

Corporate ID
LFUG46325

Account Number
1048590607

Primary Number
9176274580

Credit Limit
Php 1,700.00

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 133.93
Gadget Cash-out	P 710.00

Total **Php 1,642.93**

Previous Bill Activity

Previous Bill Amount	P 12,413.10
Less : Payment	(P 10,570.17)
Remaining Balance (Due immediately)	P 1,842.93

Amount to Pay **P 3,485.86**

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

9176274580			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/11/20-03/10/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/11/20-03/10/20	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	299.04	-	179.46	P 119.58
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,754.45	6,754.45	-	P 0.00
ADD % VAT (Value Added Tax)				Php 14.35
Total Excess Usage				Php 133.93

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 119.58
Total VAT (Value Added Tax)	Php 99.96
Total Charge	Php 932.93

Gadgets and Digital Connectors	
9176274580	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 26.79)

Account Owner
LA FILIPINA UY GONGCO CORP.

Account Number
1048590607

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

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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 1,473.21)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 8,908.20)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 161.97)
Remaining Credit				(P 10,570.17)

Usage Details

9176274580						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	13:10:01	SCOT	SMRT	09399157528	3.00	P 13.39 c
02/12/20	16:49:41	DVSR	SMRT	639997241309	3.00	P 13.39 c
02/12/20	16:56:15	DVSR	SMRT	09997241309	5.00	P 22.32 c
02/18/20	10:41:06	BUKD	SMRT	09291439712	3.00	P 13.39 c
02/18/20	10:47:28	BUKD	SMRT	09999191447	1.00	P 4.46 c
02/18/20	11:38:05	COTA	T&TX	09307411644	8.00	P 35.71 c
02/18/20	19:57:15	COTA	SMRT	09291439712	1.00	P 4.46 c
02/19/20	10:36:47	COTA	SMRT	639997241309	1.00	P 4.46 c
02/20/20	10:57:29	DVSR	SMRT	639997241309	3.00	P 13.39 c
02/21/20	09:14:09	DVSR	SMRT	639483241670	1.00	P 4.46 c
02/21/20	13:02:59	DVSR	SMRT	639203852649	2.00	P 8.93 c
02/21/20	13:12:09	DVSR	SMRT	639203852649	1.00	P 4.46 c
02/21/20	13:14:36	DVSR	SMRT	639997241309	3.00	P 13.39 c
02/21/20	13:28:27	DVSR	SMRT	639997241309	1.00	P 4.46 c
02/21/20	13:40:50	DVSR	SMRT	639997241309	1.00	P 4.46 c
02/21/20	13:41:11	DVSR	SMRT	639997241309	1.00	P 4.46 c
02/26/20	15:35:23	DVSR	SMRT	639483241670	2.00	P 8.93 c
03/02/20	09:25:19	BUKD	SMRT	09287093705	2.00	P 8.93 c
03/04/20	15:27:23	SCOT	SMRT	639483241670	3.00	P 13.39
03/05/20	18:25:24	DVSR	SMRT	639393394675	15.00	P 66.96
03/06/20	11:37:16	DVSR	SMRT	639088800907	2.00	P 8.93
03/06/20	16:41:30	DVSR	SMRT	09083437071	1.00	P 4.46
03/10/20	10:24:30	SCOT	SMRT	639997241309	3.00	P 13.39
03/10/20	10:42:06	SCOT	SMRT	09479927062	1.00	P 4.46
Total Minutes					67.00	P 299.04
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 119.58
Total for All Calls						P 119.58

Local Data		
Browsing Charges		
Browsing Charges	Total Volume 3.69 GB	Amount P 6,754.45
LESS Free Allowance	3.69 GB	(P 6,754.45)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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