



1075196795



La Filipina Uygongco Corp

✉ c/o Michelle San Juan / Zashi Hog Farm, Inc. Lot 2&3 Blk. 1
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 1,014.13

Corporate ID
LFUG98400

Account Number
1075196795

Primary Number
9178190133

Credit Limit
Php 1,200.00

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

Due Date
03/31/20

512856559

Business Boost 999



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

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 999.00
Excess Usage	P 15.13
Total	Php 1,014.13

Previous Bill Activity	
Previous Bill Amount	P 7,399.82
Less : Payment	(P 7,399.82)
Remaining Balance (Due immediately)	P 0.00

Amount to Pay	P 1,014.13
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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.



Thank you for your payment.

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

9178190133			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/11/20-04/10/20		P 891.96
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/11/20-03/10/20	1	P 356.25
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Business Surf 299 with Rollover (1.5GB)	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 890.17)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	100.45	100.45	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	15.30	-	1.79	P 13.51
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	856.54	856.54	-	P 0.00
ADD % VAT (Value Added Tax)				Php 1.62
Total Excess Usage				Php 15.13

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 13.51
Total VAT (Value Added Tax)	Php 108.66
Total Charge	Php 1,014.13

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	03/03/20	03/03/20	GATI1215115OR0000416	(P 39.34)
GTSM Aura - Cheque 2006608	03/03/20	03/03/20	GATI1215115OR0000416	(P 2,163.68)
Globe - Expanded W/ Tax	03/09/20	03/09/20	GATI1215116OR0052818	(P 92.80)
GTSM Aura - Cheque 2006609	03/09/20	03/09/20	GATI1215116OR0052818	(P 5,104.00)
Remaining Credit				(P 7,399.82)

Account Owner
La Filipina Uyongco CorpAccount Number
1075196795Billing Period
02/11/20 to 03/10/20

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Usage Details**9178190133****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	09:58:54	BULC	SUN	09257999641	1.00	P 6.70 *
02/28/20	13:12:05	PMPG	SMRT	09488211879	2.00	P 13.39 *
03/01/20	09:14:54	PMPG	SMRT	09488211879	2.00	P 13.39 *
03/02/20	18:40:02	PMPG	SUN	09328762700	3.00	P 20.09 *
03/02/20	20:37:40	PMPG	SUN	09328762700	3.00	P 20.09 *
03/10/20	14:25:05	PMPG	SUN	09328762700	1.00	P 6.70 *
03/10/20	14:25:44	PMPG	SUN	09328762700	3.00	P 20.09 *

Total Minutes 15.00 P 100.45

LESS Free Minutes 15.00 (P 100.45)

Total for Calls to Other Networks P 0.00**Total for All Calls P 0.00****Text Messages****Text to Other Cellular Networks**

	Total Message Sent	Amount
Text to Other Cellular Networks	34	P 15.30

LESS Consumable (P 1.79)

Total for Text to Other Cellular Networks P 13.51**Total Text Messages P 13.51****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.46 GB	P 856.54

LESS Free Allowance 0.46 GB (P 856.54)

Total for Browsing Charges P 0.00

Total for Local Data P 0.00

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