



92058827



La Filipina Uy Gongco Corp.

✉ Joselito Japson
L243 B1, Bo Romero Blvd, Manila Harbour Centre, Radial Rd-18
Manila, Metro Manila
1013

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 80

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Amount to Pay
(total amount due)

Php 3,102.00

Corporate ID LFUG98399	Account Number 92058827
Primary Number 9178694270	Credit Limit Php 4,000.00
Billing Period 02/21/20 to 03/20/20	Due Date 05/10/20

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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 84.00
Gadget Cash-out	P 710.00
Total	Php 1,593.00

Previous Bill Activity	
Previous Bill Amount	P 6,984.85
Less : Payment	(P 5,475.85)
Remaining Balance (Due immediately)	P 1,509.00

Amount to Pay	P 3,102.00
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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.

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

9178694270			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/21/20-04/20/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/21/20-03/20/20	1	P 534.82
• 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 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/21/20-03/20/20	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	254.46	-	179.46	P 75.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	10,629.76	10,629.76	-	P 0.00
ADD % VAT (Value Added Tax)				Php 9.00
Total Excess Usage				Php 84.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 75.00
Total VAT (Value Added Tax)	Php 94.61
Total Charge	Php 883.00

Gadgets and Digital Connectors	
9178694270	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	02/20/20	02/21/20	GAIR0000000004014932	(P 26.95)

Account Owner
La Filipina Uy Gongco Corp.Account Number
92058827Billing Period
02/21/20 to 03/20/20

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290124	02/20/20	02/21/20	GAIR0000000004014932	(P 1,482.05)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 70.84)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 3,896.01)
Remaining Credit				(P 5,475.85)

Usage Details

9178694270						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	09:28:35	MNLA	SMRT	639393170074	1.00	P 4.46 c
03/01/20	11:19:38	MNLA	SMRT	09985952340	1.00	P 4.46 c
03/04/20	11:23:29	MNLA	SMRT	639477590721	4.00	P 17.86 c
03/07/20	19:00:18	AURO	SMRT	09486545048	1.00	P 4.46 c
03/15/20	18:40:36	MNLA	T&TX	09091282325	34.00	P 151.79 c
03/17/20	08:50:30	MNLA	SMRT	09460210866	6.00	P 26.79
03/17/20	09:10:29	MNLA	SMRT	09460210866	4.00	P 17.86
03/17/20	11:19:00	MNLA	SMRT	09460210866	1.00	P 4.46
03/17/20	15:16:26	MNLA	SMRT	09508805644	2.00	P 8.93
03/18/20	08:37:17	MNLA	SMRT	639477590721	2.00	P 8.93
03/18/20	11:43:01	MNLA	SMRT	09508805644	1.00	P 4.46
Total Minutes					57.00	P 254.46
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 75.00
Total for All Calls						P 75.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.81 GB	P 10,629.76
LESS Free Allowance	5.81 GB	(P 10,629.76)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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