

1038858429



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Shayne Romero Lots 2 & 3 Blk.1 Admin, Manila Harbour Cen
B.V Romero Blvd.
Vitas, Tondo
Manila,Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 44

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Amount to Pay
(total amount due)

Php 28,018.33

Corporate ID
LFUG00717

Account Number
1038858429

Primary Number
9175443974

Credit Limit
Php 2,000.00

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

Due Date
03/26/20

511287534

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
Gadget Cash-out	P 710.00

Total	Php 1,509.00
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Previous Bill Activity

Previous Bill Amount	P 28,018.33
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Less :	
Payment	(P 1,509.00)

Remaining Balance (Due immediately)	P 26,509.33
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Amount to Pay	P 28,018.33
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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

9175443974			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/06/20-04/05/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/06/20-03/05/20	1	P 534.82
• 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 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	289.14	289.14	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9175443974	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 26.95)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,482.05)
Remaining Credit				(P 1,509.00)

Account Owner
LA FILIPINA UY GONGCO CORPORATIONAccount Number
1038858429Billing Period
02/06/20 to 03/05/20

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Usage Details

9175443974		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.15 GB	P 289.14
LESS Free Allowance	0.15 GB	(P 289.14)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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