



1082788791



## La Filipina Uygongco Corp

✉ John Kenneth Alberto-Farm Chief Kero Admin  
29 Flr. High Street South Corporate Plaza 26th St.  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 7

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Amount to Pay  
(total amount due)

**Php 1,500.00**

Corporate ID  
**LFUG98400**

Account Number  
**1082788791**

Primary Number  
**9178707690**

Credit Limit  
**Php 1,800.00**

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

Due Date  
**03/31/20**

### 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

### Statement Summary

#### Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 799.00
Gadget Cash-out	P 701.00

<b>Total</b>	<b>Php 1,500.00</b>
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#### Previous Bill Activity

Previous Bill Amount	P 4,500.01
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Less :	
Payment	(P 1,500.00)
Adjustments	(P 3,000.01)

<b>Remaining Balance (Due immediately)</b>	<b>P 0.00</b>
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<b>Amount to Pay</b>	<b>P 1,500.00</b>
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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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

9178707690			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/11/20-04/10/20		P 713.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/11/20-03/10/20	1	P 88.39
• Business Surf Plus 299 with Rollover (3GB)	02/11/20-03/10/20	1	P 266.96
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Less Consumable Amount			(P 1,156.24)
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	442.04	442.04	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,633.39	1,633.39	-	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	
9178707690	Amount
Samsung Galaxy A50 Blue (7 of 24)	P 625.89
Subtotal	P 625.89
Total	P 625.89
ADD % VAT (Value Added Tax)	P 75.11
Total for Gadgets and Digital Connectors	P 701.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
GTSMAURA - Cheque 2074882	03/04/20	03/04/20	GATI1215112OR0051460	(P 1,500.00)
Adjustment details				
Bill Payment GALX1213416OR0029417 02/08/20				(P 1,500.00)

Account Owner  
La Filipina Uygongco Corp

Account Number  
1082788791

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

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Payment date	Posting date	Reference No.	Amount
<b>Adjustment details</b>			
Bill Payment GBIN1212410OR0015490 02/20/20			(P 1,500.01)
<b>Total adjustment</b>			(P 3,000.01)
<b>Remaining Credit</b>			<b>(P 4,500.01)</b>

## Usage Details

9178707690

### Calls

\* = Free Minutes | C = Consumable

#### Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/11/20	07:59:27	BTGS	SUN	09253519724	3.00	P 20.09 *
02/11/20	13:01:29	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/12/20	15:00:14	BTGS	SUN	09328762704	1.00	P 6.70 *
02/12/20	22:53:21	BTGS	BTGS	0437247026	2.00	P 13.39 *
02/14/20	10:17:53	BTGS	SUN	639328762704	1.00	P 6.70 *
02/14/20	11:51:42	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/17/20	08:47:25	BTGS	SUN	09328762704	1.00	P 6.70 *
02/17/20	10:45:33	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/17/20	10:52:43	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/17/20	12:30:42	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/17/20	15:05:53	BTGS	SUN	09328762704	1.00	P 6.70 *
02/19/20	15:30:44	BTGS	SUN	639328762704	1.00	P 6.70 *
02/20/20	14:02:57	BTGS	SUN	639328762704	2.00	P 13.39 *
02/20/20	14:06:01	BTGS	SUN	639328762704	1.00	P 6.70 *
02/22/20	15:55:59	BTGS	SMRT	639995197803	2.00	P 13.39 *
02/24/20	10:20:51	BTGS	SUN	09328762704	2.00	P 13.39 *
02/24/20	13:43:15	BTGS	SUN	639328762704	2.00	P 13.39 *
02/25/20	08:35:09	BTGS	BTGS	0435754319	1.00	P 6.70 *
02/26/20	18:16:19	BTGS	SUN	639328762704	4.00	P 26.79 *
02/27/20	06:15:21	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/27/20	10:07:34	BTGS	SMRT	639995197803	1.00	P 6.70 *
02/27/20	17:50:25	BTGS	SUN	639328762704	4.00	P 26.79 *
02/27/20	18:06:25	BTGS	SUN	639328762704	2.00	P 13.39 *
02/28/20	05:15:14	BTGS	SMRT	09197089041	1.00	P 6.70 *
02/28/20	10:10:11	BTGS	SUN	09328762704	6.00	P 40.18 *
02/28/20	16:13:42	BTGS	SMRT	09188885150	1.00	P 6.70 *
02/28/20	16:53:32	BTGS	SUN	09328762704	1.00	P 6.70 *
02/28/20	16:59:10	BTGS	SUN	09328762704	1.00	P 6.70 *
02/29/20	09:38:10	BTGS	SMRT	639292105520	2.00	P 13.39 *
03/01/20	20:01:22	BTGS	SUN	639328762704	4.00	P 26.79 *
03/02/20	18:00:20	BTGS	SMRT	639995197803	1.00	P 6.70 *
03/03/20	13:58:05	BTGS	SUN	639328762704	2.00	P 13.39 *
03/03/20	16:07:48	BTGS	SUN	639328762704	1.00	P 6.70 *
03/04/20	08:21:37	BTGS	SUN	09328762704	1.00	P 6.70 *
03/04/20	09:54:57	BTGS	SMRT	639995197803	1.00	P 6.70 *
03/06/20	07:01:47	BTGS	SMRT	639995197803	1.00	P 6.70 *
03/08/20	15:29:41	BTGS	SUN	09328762704	1.00	P 6.70 *
03/09/20	06:53:21	BTGS	SUN	09328762704	2.00	P 13.39 *
03/09/20	19:12:18	BTGS	SUN	09328762704	1.00	P 6.70 *
03/10/20	16:04:37	BTGS	SUN	09328762704	2.00	P 13.39 *
Total Minutes					66.00	P 442.04
LESS Free Minutes					66.00	(P 442.04)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

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2020-05-05 09:57:50 GH0

9178707690 (continued)		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.89 GB	P 1,633.39
LESS Free Allowance	0.89 GB	(P 1,633.39)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00