

1016399367



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Dennis Mariano/AR Lot 2 & 3 Blk.1 Manila Harbour Centre
BV Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 58

Page 1 of 3

Amount to Pay
(total amount due)

Php 5,224.84

Corporate ID
LFUG00717

Account Number
1016399367

Primary Number
9175818509

Credit Limit
Php 2,500.00

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

Due Date
03/26/20

511287500

Business Boost 1499



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 1,499.00
Total	Php 1,499.00

Previous Bill Activity

Previous Bill Amount	P 5,224.84
Less : Payment	(P 1,499.00)
Remaining Balance (Due immediately)	P 3,725.84

Amount to Pay	P 5,224.84
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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

9175818509			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	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 1,068.75)
Freebie:			
• Freebie - Waze (1GB)	02/06/20-03/05/20	1	P 0.00
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	129.46	-	129.46	P 0.00
National Direct Dialing (NDD)	8.93	-	8.93	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,917.76	2,917.76	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 26.77)
Remaining Credit				(P 1,499.00)

Usage Details

9175818509						
Calls					* = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	15:06:35	MNLA	SUN	09328913457	1.00	P 4.46 c

Account Owner
LA FILIPINA UY GONGCO CORPORATION

Account Number
1016399367

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

Page 3 of 3

511287500

9175818509 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/17/20	13:43:45	BULC	SUN	639228375706	1.00	P 4.46 c
02/17/20	15:33:38	BULC	SUN	09323031174	2.00	P 8.93 c
02/18/20	17:41:21	MNLA	SMRT	639509851506	1.00	P 4.46 c
02/19/20	08:47:51	BULC	SMRT	639509851506	5.00	P 22.32 c
02/19/20	15:15:57	BULC	SUN	09228965870	2.00	P 8.93 c
02/20/20	08:32:38	MNLA	SUN	639424574233	2.00	P 8.93 c
02/21/20	11:38:19	BTGS	SMRT	639509851506	2.00	P 8.93 c
02/21/20	11:41:34	BTGS	SMRT	639509851506	2.00	P 8.93 c
02/27/20	10:51:33	MNLA	SUN	09432179571	4.00	P 17.86 c
03/02/20	10:27:10	BULC	SUN	09228772832	3.00	P 13.39 c
03/02/20	10:54:26	BULC	SUN	09228772832	2.00	P 8.93 c
03/03/20	16:05:21	BTGS	SUN	09228088865	2.00	P 8.93 c
Total Minutes					29.00	P 129.46
LESS From Consumable						(P 129.46)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/20/20	14:09:07	MNLA	BTGS	0435155158	2.00	P 8.93 c
Total Minutes					2.00	P 8.93
LESS From Consumable						(P 8.93)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.59 GB	P 2,917.76
LESS Free Allowance	1.59 GB	(P 2,917.76)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00