

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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TIN: 000-768-480-000 VAT Registered

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BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000512909947

Bill no. 48

# 

#### LA FILIPINA UY GONGCO CORPORATION

1032730595

Mary Jean Dizon Lot 2&3 Blk 1 Admin, Manila Harbour Centre B. V. Romero Blvd.

Vitas, Tondo

Manila, Metro Manila

1013

ATTN: Ms. Maricar Gerez Ponce

#### Amount to Pay (total amount due) Php 6,841.96 Corporate ID Account Number LFUG00717 1032730595 Primary Number Credit Limit 9175136315 Php 700.00 Billing Period Due Date 02/06/20 to 03/05/20 03/26/20

#### **Business Boost 399**



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 499.00
Excess Usage	P 5.00
Total	Php 504.00

Previous Bill Activity	
Previous Bill Amount	P 6,836.96
Less:	
Payment	(P 499.00)
Remaining Balance (Due immediately)	P 6,337.96

Amount to Pay	P 6,841.96
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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

- Bavad Center
- SM Payment Center
- (Department Store, Savemore, Hypermarket)

#### Internet Banking

- Globe Online Bills Payment (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

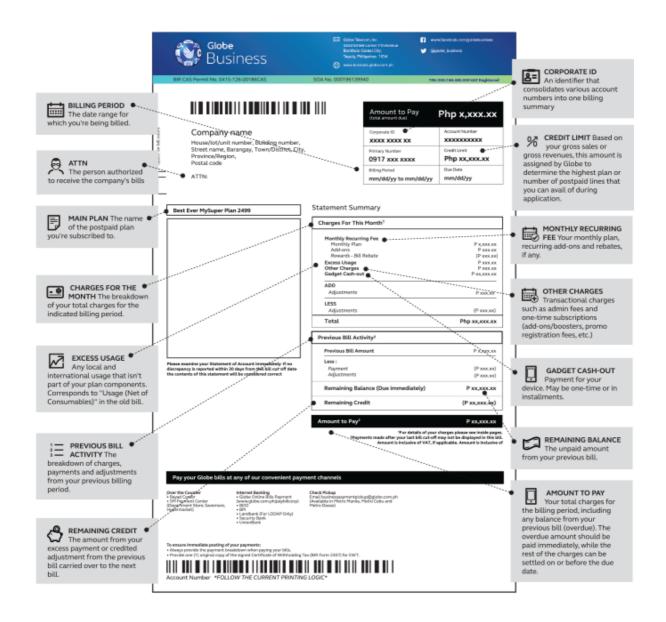
#### To ensure immediate posting of your payments:

- 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.



1032730595LA FILIPINA UY GO\*Mar\*G000000068419601

# CREATE. SIMPLICITY. HOW TO READ YOUR BILL



For more details about your bill, go to:

http://business.globe.com.ph/help-and-support/postpaid-bill.html

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Account Owner LA FILIPINA UY GONGCO CORPORATION Account Number 1032730595 Billing Period 02/06/20 to 03/05/20 Page 3 of 4

#### **Plan Summary**

9175136315			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

## **Summary of Excess Usage**

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	4.46	-	-	P 4.46
ADD % VAT (Value Added Tax)				Php 0.54
Total Excess Usage				Php 5.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 4.46
Total VAT (Value Added Tax)	Php 54.00
Total Charge	Php 504.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014666	(P 8.91
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 490.09

## **Usage Details**

9175136315						
Calls					* = Free Minutes   (	<b>C</b> = Consumable
Calls to Other Networks						
Date 02/06/20	<b>Time</b> 13:54:39	From MNLA	<b>To</b> SMRT	Called Number 639209504221	<b>Duration (mins)</b> 1.00	Amount P 4.46

Account Owner

LA FILIPINA UY GONGCO CORPORATION Account Number **1032730595** 

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

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9175136315 (continued)	
Total for Calls to Other Networks	P 4.46
Total for All Calls	P 4.46