

1016399456



LA FILIPINA UY GONGCO CORPORATION

✉ c/o Rhia Lachica/Legal 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 Uygongco

Bill no. 57

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Amount to Pay
(total amount due)

Php 14,530.01

Corporate ID
LFUG00717

Account Number
1016399456

Primary Number
9175894383

Credit Limit
Php 5,000.00

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

Due Date
03/26/20

511287508

BUSINESS FLEX 2500 - DF



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 2,500.00

Total **Php 2,500.00**

Previous Bill Activity

Previous Bill Amount P 19,530.01

Less :
Payment (P 7,500.00)

Remaining Balance (Due immediately) **P 12,030.01**

Amount to Pay **P 14,530.01**

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

9175894383			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 2500 - DF	03/06/20-04/05/20		P 2,232.14
Your plan includes:			
• Primer - Business Surf 999 with Rollover (6GB)	02/06/20-03/05/20	1	P 891.96
• Primers/Promo Packs	02/06/20-03/05/20	1	P 267.86
• Primers/Promo Packs	02/06/20-03/05/20	1	P 178.57
• Primers/Promo Packs	02/06/20-03/05/20	1	P 535.71
• Less Consumable Amount			(P 1,874.10)
Subtotal			Php 2,232.14
ADD % VAT (Value Added Tax)			Php 267.86
Total			Php 2,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	62.49	62.49	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,548.10	9,507.96	40.14	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,232.14
Total VAT (Value Added Tax)	Php 267.86
Total Charge	Php 2,500.00

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 133.92)
AIRF2100 - Check Local 2290115	02/18/20	02/19/20	GAIR0000000004014666	(P 7,366.08)
Remaining Credit				(P 7,500.00)

Usage Details

9175894383						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/10/20	20:53:20	MNLA	SUN	639225914263	1.00	P 4.46 *
02/11/20	17:00:46	MNLA	T&TX	09308432511	2.00	P 8.93 *
02/18/20	09:52:31	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/02/20	09:03:32	MNLA	SMRT	639202820041	2.00	P 8.93 *
03/03/20	14:18:06	MNLA	T&TX	09308432511	3.00	P 13.39 *

Account Owner
LA FILIPINA UY GONGCO CORPORATIONAccount Number
1016399456Billing Period
02/06/20 to 03/05/20

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9175894383 (continued)**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	13:05:06	BTGS	T&TX	09308432511	2.00	P 8.93 *
03/04/20	13:07:00	BTGS	T&TX	09308432511	1.00	P 4.46 *
03/04/20	15:09:59	MNLA	T&TX	09308432511	2.00	P 8.93 *

Total Minutes	14.00	P 62.49
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LESS Free Minutes	14.00	(P 62.49)
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Total for Calls to Other Networks	P 0.00
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Total for All Calls	P 0.00
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Local Data**Browsing Charges**

	Total Volume	Amount
Browsing Charges	5.20 GB	P 9,548.10

LESS Free Allowance	5.19 GB	(P 9,507.96)
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LESS Consumable		(P 40.14)
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Total for Browsing Charges	P 0.00
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Total for Local Data	P 0.00
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