

88123903



LA FILIPINA UYGONGCO CORP

✉ Francis Albert Dela Cruz Lot 2 & 3 Block 1 Manila Harbour Ce
BV. Romero Boulevard Radial Road 10
Vitas, Tondo
Manila, Metro Manila
1012

ATTN: Ian Kenneth Ong Uygongco

Bill no. 83

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Amount to Pay
(total amount due)

Php 5,499.00

Corporate ID LFUG98400	Account Number 88123903
Primary Number 9178961084	Credit Limit Php 5,000.00
Billing Period 02/11/20 to 03/10/20	Due Date 03/31/20

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Business Boost 2499



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 2,499.00
Excess Usage	P 501.00
Total	Php 3,000.00

Previous Bill Activity	
Previous Bill Amount	P 30,223.37
Less : Payment	(P 27,724.37)
Remaining Balance (Due immediately)	P 2,499.00

Amount to Pay	P 5,499.00
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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

9178961084			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/11/20-04/10/20		P 2,231.25
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/11/20-03/10/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/11/20-03/10/20	1	P 445.54
• Business Surf 999 with Rollover (8GB)	02/11/20-03/10/20	1	P 891.96
• Less Consumable Amount			(P 1,604.46)
Freebie:			
• Freebie - Waze (1GB)	02/11/20-03/10/20	1	P 0.00
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	395.10	395.10	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	18,850.68	15,388.01	626.79	P 2,835.88
TOTAL Browsing Savings				(P 2,388.56)
ADD % VAT (Value Added Tax)				Php 53.68
Total Excess Usage				Php 501.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total Excess Usage	Php 447.32
Total VAT (Value Added Tax)	Php 321.43
Total Charge	Php 3,000.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004014932	(P 44.62)
AIRF2100 - Check Local 2290124	02/20/20	02/21/20	GAIR0000000004014932	(P 2,454.37)
AIRF2100 - Check Local 2290631	03/06/20	03/08/20	GAIR0000000004023902	(P 24,774.93)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023902	(P 450.45)
Remaining Credit				(P 27,724.37)

Account Owner
LA FILIPINA UYGONGCO CORP

Account Number
88123903

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

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Usage Details

9178961084						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	06:18:07	MNLA	SMRT	639993363888	2.00	P 13.39 *
02/13/20	10:43:38	MNLA	SMRT	639219965044	2.00	P 13.39 *
02/15/20	08:15:11	MNLA	SUN	09432845305	1.00	P 6.70 *
02/20/20	18:18:25	MNLA	SMRT	09189166457	2.00	P 13.39 *
02/21/20	08:01:25	MNLA	SMRT	639993363888	1.00	P 6.70 *
02/21/20	08:02:06	MNLA	SMRT	639993363888	2.00	P 13.39 *
02/21/20	09:19:48	MNLA	SMRT	639993363888	3.00	P 20.09 *
02/21/20	09:23:45	MNLA	SMRT	639993363888	2.00	P 13.39 *
02/21/20	09:50:17	MNLA	SMRT	639993363888	2.00	P 13.39 *
02/21/20	16:23:10	MNLA	SMRT	09189989898	6.00	P 40.18 *
02/22/20	09:03:47	MNLA	SMRT	639294674009	4.00	P 26.79 *
02/24/20	12:43:04	MNLA	MNLA	0282924410	1.00	P 6.70 *
02/24/20	14:35:14	MNLA	SMRT	639988665260	2.00	P 13.39 *
02/26/20	10:36:33	MNLA	SMRT	639190895211	3.00	P 20.09 *
02/26/20	12:42:27	MNLA	SUN	639258604650	1.00	P 6.70 *
02/26/20	14:10:02	MNLA	SMRT	639209080018	6.00	P 40.18 *
03/02/20	08:45:29	MNLA	SMRT	09989643957	5.00	P 33.48 *
03/03/20	14:04:19	MNLA	SMRT	639190895211	5.00	P 33.48 *
03/04/20	11:05:21	MNLA	SMRT	09190664116	2.00	P 13.39 *
03/04/20	11:07:31	MNLA	SMRT	09190664116	1.00	P 6.70 *
03/04/20	12:48:41	MNLA	SMRT	639989643957	1.00	P 6.70 *
03/05/20	16:58:51	MNLA	SMRT	09189166457	4.00	P 26.79 *
03/05/20	21:08:38	MNLA	SUN	09432845305	1.00	P 6.70 *
Total Minutes					59.00	P 395.10
LESS Free Minutes					59.00	(P 395.10)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	10.35 GB	P 18,850.68
LESS Free Allowance	8.41 GB	(P 15,388.01)
LESS Consumable		(P 626.79)
Total for Browsing Charges		P 2,835.88
Sub-Total Browsing Charges		P 2,835.88
LESS Bill Protect - GoSurf		(P 2,388.56)
Total for Local Data		P 447.32

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