



1009775995



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Cheyserr Joy Violago Lot 2 & 3 Block 1 Manila Harbour Ce
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Flex 1500



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

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.

Bill no. 65

Page 1 of 3

Amount to Pay
(total amount due)

(Php 1,535.82)

Corporate ID
PFMC95081

Account Number
1009775995

Primary Number
9178488678

Credit Limit
Php 2,700.00

Billing Period
05/27/20 to 06/26/20

Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee
Monthly Plan P 1,500.00
Excess Usage P 17.55

Total **Php 1,517.55**

Previous Bill Activity

Previous Bill Amount (P 3,053.37)

Remaining Credit (P 3,053.37)

Amount to Pay **(P 1,535.82)**

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

9178488678			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	06/27/20-07/26/20		P 1,339.29
Your plan includes:			
• Primers/Promo Packs	05/27/20-06/26/20	1	P 178.57
• Primers/Promo Packs	05/27/20-06/26/20	1	P 267.86
• Primer - Business Surf 999 with Rollover (6GB)	05/27/20-06/26/20	1	P 891.96
• Less Consumable Amount			(P 1,338.39)
Subtotal			Php 1,339.29
ADD % VAT (Value Added Tax)			Php 160.71
Total			Php 1,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	8.92	-	-	P 8.92
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	7.65	-	0.90	P 6.75
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,632.81	6,632.81	-	P 0.00
ADD % VAT (Value Added Tax)				Php 1.88
Total Excess Usage				Php 17.55

Total MRF (Monthly Recurring Fee)	Php 1,339.29
Total Excess Usage	Php 15.67
Total VAT (Value Added Tax)	Php 162.59
Total Charge	Php 1,517.55

Usage Details

9178488678						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
06/13/20	13:42:54	MNLA	SMRT	09201319171	1.00	P 4.46
06/16/20	14:51:27	MNLA	SMRT	09989663689	1.00	P 4.46
Total for Calls to Other Networks						P 8.92
Total for All Calls						P 8.92

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

1009775995

Billing Period

05/27/20 to 06/26/20

Page 3 of 3

9178488678 (continued)**Text Messages****Text to Other Cellular Networks**

	Total Message Sent	Amount
Text to Other Cellular Networks	17	P 7.65

LESS Consumable		(P 0.90)
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Total for Text to Other Cellular Networks		P 6.75
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Total Text Messages		P 6.75
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Local Data**Browsing Charges**

	Total Volume	Amount
Browsing Charges	3.62 GB	P 6,632.81

LESS Free Allowance	3.62 GB	(P 6,632.81)
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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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