



97298087



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ c/o Erwin Castro Lot 2 & 3 Block 1  
B.V Romero Boulevard Manila Harbour Centre Radil Road 10 Vit  
Barangay 148 - Tondo  
Manila, Metro Manila  
1013

ATTN: Mr. Ian Kenneth Ong Uyongco

ThePLAN 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.

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](http://www.creditinfo.gov.ph).

Bill no. 77

Page 1 of 3

Amount to Pay  
(total amount due)

**Php 6,336.03**

Corporate ID  
**PMFC619351**

Account Number  
**97298087**

Primary Number  
**9175068120**

Credit Limit  
**Php 5,000.00**

Billing Period  
**03/27/20 to 04/26/20**

Due Date  
**05/17/20**

Statement Summary

Charges For This Month

Monthly Recurring Fee  
Monthly Plan P 1,499.00  
Excess Usage P 261.51

**Total** **Php 1,760.51**

Previous Bill Activity

Previous Bill Amount P 4,575.52  
Remaining Balance (Due immediately) **P 4,575.52**

**Amount to Pay** **P 6,336.03**

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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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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2020-06-25

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Plan Summary

9175068120			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	04/27/20-05/26/20		P 1,338.39
Your plan includes:			
• Pack - GoSURF 999 (8GB)	03/27/20-04/26/20	1	P 891.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	03/27/20-04/26/20	1	P 445.54
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	04/22/20-05/21/20	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	234.38	-	0.89	P 233.49
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,350.64	7,350.64	-	P 0.00
ADD % VAT (Value Added Tax)				Php 28.02
Total Excess Usage				Php 261.51

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 233.49
Total VAT (Value Added Tax)	Php 188.63
Total Charge	Php 1,760.51

Usage Details

9175068120						
Calls				★ = Free Minutes   ● = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
04/03/20	10:54:33	PANG	SMRT	639182249007	1.00	P 6.70 c
04/04/20	07:42:43	PANG	SMRT	639182249007	3.00	P 20.09
04/05/20	13:34:39	PANG	SMRT	639182249007	14.00	P 93.75
04/13/20	17:10:30	PANG	SMRT	639182249007	1.00	P 6.70
04/15/20	19:33:03	PANG	SMRT	639182249007	5.00	P 33.48
04/19/20	14:57:09	PANG	SMRT	09182249007	10.00	P 66.96
04/20/20	14:35:17	PANG	SMRT	639190069782	1.00	P 6.70
Total Minutes					35.00	P 234.38
LESS From Consumable						(P 0.89)



Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**97298087**

Billing Period  
**03/27/20 to 04/26/20**

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<b>9175068120 (continued)</b>	
<b>Total for Calls to Other Networks</b>	<b>P 233.49</b>
<b>Total for All Calls</b>	<b>P 233.49</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	4.01 GB	P 7,350.64
LESS Free Allowance	4.01 GB	(P 7,350.64)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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