



97215327



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Donnabelle Pasquin Lot 2 & 3, Block 1
Bv Romeo Blvd., Manila Harbour Centre, Radial Road II Vitas
Tondo
Manila, Metro Manila
1000

ATTN: Mr. Ian Kenneth Ong Uyongco

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.

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. 79

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Amount to Pay (total amount due) **Php 10,056.01**

Corporate ID PFC95081	Account Number 97215327
Primary Number 9175102467	Credit Limit Php 5,000.00
Billing Period 05/27/20 to 06/26/20	Due Date 07/17/20

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 2,499.00
Total	Php 2,499.00

Previous Bill Activity	
Previous Bill Amount	P 7,557.01
Remaining Balance (Due immediately)	P 7,557.01

Amount to Pay	P 10,056.01
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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

9175102467			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	06/27/20-07/26/20		P 2,231.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	05/27/20-06/26/20	1	P 445.54
• Business Surf 999 with Rollover (8GB)	05/27/20-06/26/20	1	P 891.96
• Less Consumable Amount			(P 1,337.50)
Freebie: _____			
• Freebie - Viber (1 GB)	06/06/20-07/05/20	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	174.10	-	174.10	P 0.00
National Direct Dialing (NDD)	13.38	-	13.38	P 0.00
Calls to Globe Landline	8.93	-	8.93	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,481.34	2,481.34	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

Usage Details

9175102467						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
05/30/20	16:24:32	MNLA	SMRT	639207097285	1.00	P 4.46 c
05/30/20	16:31:07	MNLA	SMRT	639207097285	1.00	P 4.46 c
06/03/20	16:07:56	MNLA	MNLA	0234375680	2.00	P 8.93 c
06/04/20	11:23:50	MNLA	SMRT	09188333119	21.00	P 93.75 c
06/04/20	12:15:19	MNLA	SMRT	639209477747	11.00	P 49.11 c
06/12/20	15:46:53	MNLA	MNLA	0288025466	1.00	P 4.46 c
06/17/20	14:03:15	MNLA	SMRT	639209477747	2.00	P 8.93 c
Total Minutes					39.00	P 174.10
LESS From Consumable						(P 174.10)
Total for Calls to Other Networks						P 0.00

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

97215327

Billing Period

05/27/20 to 06/26/20

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9175102467 (continued)**National Direct Dialing (NDD)**

Date	Time	From	To	Called Number	Duration (mins)	Amount
06/11/20	14:01:01	BULC	MNLA	0286331769	1.00	P 4.46 c
06/11/20	14:01:23	BULC	MNLA	0286331769	1.00	P 4.46 c
06/11/20	14:01:54	BULC	MNLA	0286331769	1.00	P 4.46 c

Total Minutes	3.00	P 13.38
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LESS From Consumable		(P 13.38)
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Total for National Direct Dialing (NDD)**P 0.00****Calls to Globe Landline**

Date	Time	From	To	Called Number	Duration (mins)	Amount
06/03/20	16:19:29	MNLA	MNLA	0279462958	2.00	P 8.93 c

Total Minutes	2.00	P 8.93
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LESS From Consumable		(P 8.93)
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Total for Calls to Globe Landline**P 0.00****Total for All Calls****P 0.00****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	1.35 GB	P 2,481.34
LESS Free Allowance	1.35 GB	(P 2,481.34)

Total for Browsing Charges		P 0.00
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Total for Local Data**P 0.00**

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