



1009775154



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Moradilla Maverick Lot 2 & 3 Block 1 Manila Harbour Centre
B.V. Romero Blvd. Radial Road 10 Vitas
Barangay 128 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 799 (Consumable 1299)



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 2

Amount to Pay
(total amount due)

(Php 25,151.74)

Corporate ID
PFMC95081

Account Number
1009775154

Primary Number
9178484196

Credit Limit
Php 2,000.00

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

Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 154.65
Gadget Cash-out	P 710.00

Total	Php 864.65
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Previous Bill Activity

Previous Bill Amount	(P 26,016.39)
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Remaining Credit	(P 26,016.39)
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Amount to Pay	(P 25,151.74)
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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

9178484196			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	05/30/20-06/04/20		P 138.08
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 Plus 599 with Rollover (7GB)	05/27/20-06/26/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Subtotal			Php 138.08
ADD % VAT (Value Added Tax)			Php 16.57
Total			Php 154.65

Total MRF (Monthly Recurring Fee)	Php 138.08
Total VAT (Value Added Tax)	Php 16.57
Total Charge	Php 154.65

Gadgets and Digital Connectors	
9178484196	Amount
Samsung Galaxy A50 Blk (12 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00