



1009775960



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Karima Montes Lot 2 & 3 Block 1 Manila Harbour Centre
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

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.

Bill no. 65

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Amount to Pay
(total amount due)

Php 3,294.67

Corporate ID
PFC95081

Account Number
1009775960

Primary Number
9178484782

Credit Limit
Php 2,000.00

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 1,499.00
Excess Usage P 149.04

Total **Php 1,648.04**

Previous Bill Activity

Previous Bill Amount P 1,646.63
Remaining Balance (Due immediately) **P 1,646.63**

Amount to Pay **P 3,294.67**

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

9178484782			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	06/27/20-07/26/20		P 1,338.39
Your plan includes:			
• Pack - GoSURF 999 (8GB)	05/27/20-06/26/20	1	P 891.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	05/27/20-06/26/20	1	P 445.54
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	06/08/20-07/07/20	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	133.96	-	0.89	P 133.07
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,475.99	9,475.99	-	P 0.00
ADD % VAT (Value Added Tax)				Php 15.97
Total Excess Usage				Php 149.04

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 133.07
Total VAT (Value Added Tax)	Php 176.58
Total Charge	Php 1,648.04

Usage Details

9178484782						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
06/02/20	09:19:11	ILOI	SMRT	639387262934	1.00	P 6.70 c
06/05/20	08:01:07	ILOI	ILOI	0333205147	2.00	P 13.39
06/06/20	08:15:04	ILOI	ILOI	0333205147	1.00	P 6.70
06/08/20	08:25:09	ILOI	ILOI	0333205147	2.00	P 13.39
06/08/20	08:37:25	ILOI	ILOI	0333205147	1.00	P 6.70
06/09/20	17:02:54	ILOI	SMRT	09988600567	3.00	P 20.09
06/10/20	09:35:57	ILOI	SUN	639338749951	2.00	P 13.39
06/11/20	08:05:07	ILOI	ILOI	0333205147	1.00	P 6.70
06/15/20	08:17:59	ILOI	ILOI	0333205147	1.00	P 6.70
06/15/20	08:27:40	ILOI	ILOI	0333205147	1.00	P 6.70
06/15/20	09:55:49	ILOI	SMRT	09985879402	1.00	P 6.70
06/18/20	18:05:49	ILOI	ILOI	0333205147	1.00	P 6.70
06/20/20	08:46:08	ILOI	ILOI	0333205147	1.00	P 6.70

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1009775960

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

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9178484782 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
06/23/20	08:01:13	ILOI	ILOI	0333205147	1.00	P 6.70
06/26/20	09:21:22	ILOI	ILOI	0333372724	1.00	P 6.70
Total Minutes					20.00	P 133.96
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 133.07
Total for All Calls						P 133.07

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.18 GB	P 9,475.99
LESS Free Allowance	5.18 GB	(P 9,475.99)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00