



1009775928



PHILIPPINE FOREMOST MILLING
CORPORATION

Joromat Alfans 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)

Bill no. 65

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Amount to Pay
(total amount due)

Php 5,760.96

Corporate ID
PFMC95081

Account Number
1009775928

Primary Number
9178484661

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 799.00
Excess Usage	P 930.98
Gadget Cash-out	P 710.00

Total **Php 2,439.98**

Previous Bill Activity

Previous Bill Amount P 3,320.98

Remaining Balance (Due immediately) **P 3,320.98**

Amount to Pay **P 5,760.96**

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BUSINESS.

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numbers. Together, let us redefine the
future and transform people's lives.

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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.

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

9178484661			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	06/27/20-07/26/20		P 713.39
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 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	98.17	-	71.40	P 26.77
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	14,291.79	12,925.81	108.06	P 1,257.92
TOTAL Browsing Savings				(P 453.46)
ADD % VAT (Value Added Tax)				Php 99.75
Total Excess Usage				Php 930.98

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 831.23
Total VAT (Value Added Tax)	Php 185.36
Total Charge	Php 1,729.98

Gadgets and Digital Connectors	
9178484661	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

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1009775928

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

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Usage Details

9178484661

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
06/08/20	18:37:11	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/11/20	15:56:03	BUKD	SMRT	639203330309	2.00	P 8.93 c
06/14/20	08:23:47	BUKD	SMRT	09207606407	2.00	P 8.93 c
06/16/20	11:15:27	BUKD	SMRT	639203330309	1.00	P 4.46 c
06/17/20	15:50:08	BUKD	SMRT	639384836627	2.00	P 8.93 c
06/18/20	09:56:30	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/18/20	09:56:44	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/18/20	09:57:30	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/18/20	10:20:02	BUKD	SMRT	639384836627	2.00	P 8.93 c
06/18/20	15:51:49	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/18/20	16:55:36	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/18/20	16:57:00	BUKD	SMRT	639384836627	1.00	P 4.46 c
06/25/20	09:51:31	BUKD	SMRT	09207606407	3.00	P 13.39
06/25/20	15:28:38	BUKD	SMRT	09207606407	1.00	P 4.46
06/26/20	11:02:55	BUKD	SMRT	09384836627	1.00	P 4.46
06/26/20	11:55:38	BUKD	SMRT	09285541459	1.00	P 4.46

Total Minutes 22.00 P 98.17

LESS From Consumable (P 71.40)

Total for Calls to Other Networks P 26.77

Total for All Calls P 26.77

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	7.83 GB	P 14,291.79
LESS Free Allowance	7.06 GB	(P 12,925.81)
LESS Consumable		(P 108.06)
Total for Browsing Charges		P 1,257.92
Sub-Total Browsing Charges		P 1,257.92
LESS Bill Protect - GoSurf		(P 453.46)
Total for Local Data		P 804.46

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