



1016058977



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ c/o Mark Topacio Lot 2 & 3 Blk 1 Manila Harbour Center  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 999

Bill no. 59

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Amount to Pay  
(total amount due)

Php 2,069.00

Corporate ID  
**PFMC95081**

Account Number  
**1016058977**

Primary Number  
**9175092658**

Credit Limit  
**Php 1,500.00**

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 999.00

Total

Php 999.00

Previous Bill Activity

Previous Bill Amount

P 1,070.00

Remaining Balance (Due immediately)

P 1,070.00

Amount to Pay

P 2,069.00

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BEYOND  
BUSINESS.

Business goes beyond functions and  
numbers. Together, let us redefine the  
future and transform people's lives.

Visit [business.globe.com.ph](http://business.globe.com.ph) to learn more.

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).

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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Plan Summary

9175092658			
Monthly Plan	Period	Qty	Amount
Business Boost 999	04/27/20-05/26/20		P 891.96
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	03/27/20-04/26/20	1	P 445.54
• Business Surf 299 with Rollover (1.5GB)	03/27/20-04/26/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	03/27/20-04/26/20	1	P 88.39
• Less Consumable Amount			(P 800.89)
Freebie:			
• Freebie - Viber (1 GB)	04/19/20-05/18/20	1	P 0.00
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	49.10	-	49.10	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	637.77	637.77	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

Usage Details

9175092658						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/28/20	14:11:37	LGNA	SMRT	639380492018	2.00	P 8.93 c
03/28/20	14:19:06	LGNA	SMRT	639380492018	2.00	P 8.93 c
03/28/20	14:30:03	LGNA	SMRT	639380492018	1.00	P 4.46 c
03/28/20	14:31:11	LGNA	SMRT	639380492018	1.00	P 4.46 c
04/04/20	19:15:39	BULC	T&TX	639308542735	2.00	P 8.93 c
04/15/20	09:08:26	MNLA	SMRT	09088835027	2.00	P 8.93 c
04/24/20	12:01:49	BULC	SMRT	09989671791	1.00	P 4.46 c
Total Minutes					11.00	P 49.10
LESS From Consumable						(P 49.10)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00



Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1016058977

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

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9175092658 (continued)		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.34 GB	P 637.77
LESS Free Allowance	0.34 GB	(P 637.77)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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