



95133285



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Jose Casal c/o ALCLot 2 & 3
Bv Romeo Blvd., Manila Harbour Centre
Manila CPO
Manila, Metro Manila
1000

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 799 (Consumable 1299)

Bill no. 81

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Amount to Pay
(total amount due)

Php 2,379.72

Corporate ID
PFMC95081

Account Number
95133285

Primary Number
9175731778

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 799.00

Total

Php 799.00

Previous Bill Activity

Previous Bill Amount

P 1,580.72

Remaining Balance (Due immediately)

P 1,580.72

Amount to Pay

P 2,379.72

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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

9175731778			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	06/27/20-07/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	05/27/20-06/26/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	05/27/20-06/26/20	1	P 88.39
• 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 1,068.75)
Freebie:			
• Freebie - Viber (1 GB)	06/06/20-07/05/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
iMessage/Facetime Activation	4.55	-	4.55	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,539.11	1,539.11	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Usage Details

9175731778		
Text Messages		
iMessage/Facetime Activation	Total Message Sent	Amount
iMessage/Facetime Activation	1	P 4.55
LESS Consumable		(P 4.55)
Total for iMessage/Facetime Activation		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
Browsing Charges	Total Volume 0.84 GB	Amount P 1,539.11

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

95133285

Billing Period

05/27/20 to 06/26/20

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9175731778 (continued)**Browsing Charges**

	Total Volume	Amount
LESS Free Allowance	0.84 GB	(P 1,539.11)

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