

1016059329



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Christine Militar/IT Ilo-ILO Lot 2 & 3 Blk 1 Manila Harb  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**BUSINESS PLAN 999**



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](http://www.creditinfo.gov.ph).

Bill no. 58

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**Amount to Pay**  
(total amount due)

**Php 1,158.66**

Corporate ID  
**PFC95081**

Account Number  
**1016059329**

Primary Number  
**9175698227**

Credit Limit  
**Php 1,500.00**

Billing Period  
**02/27/20 to 03/26/20**

Due Date  
**05/16/20**

**Statement Summary**

**Charges For This Month**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 999.00
<b>Excess Usage</b>	P 159.66

<b>Total</b>	<b>Php 1,158.66</b>
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**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 19,463.73
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<b>Less :</b>	
Payment	(P 19,463.73)

<b>Remaining Balance (Due immediately)</b>	<b>P 0.00</b>
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<b>Amount to Pay</b>	<b>P 1,158.66</b>
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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.



**Thank you for your payment.**

**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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00:14:54  
2020-07-04

Plan Summary

9175698227			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 999	03/27/20-04/26/20		P 891.96
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 89.29
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 890.18)
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	44.61	44.61	-	P 0.00
Calls to Globe Landline	8.92	8.92	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	9.00	9.00	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,892.13	2,747.80	1.78	P 142.55
ADD % VAT (Value Added Tax)				Php 17.11
Total Excess Usage				Php 159.66

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 142.55
Total VAT (Value Added Tax)	Php 124.15
Total Charge	Php 1,158.66

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 250.56)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 13,780.67)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 981.16)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 17.84)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 4,354.33)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 79.17)
Remaining Credit				(P 19,463.73)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**1016059329**Billing Period  
**02/27/20 to 03/26/20**

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**Usage Details****9175698227****Calls**

\* = Free Minutes | C = Consumable

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	15:49:52	ILOI	T&TX	639301271191	1.00	P 4.46 *
02/27/20	16:44:57	ILOI	T&TX	639301271191	1.00	P 4.46 *
02/27/20	16:47:51	ILOI	T&TX	639301271191	1.00	P 4.46 *
03/07/20	20:09:38	ILOI	SMRT	09509355981	1.00	P 4.46 *
03/09/20	06:23:24	ILOI	SMRT	09509355981	1.00	P 4.46 *
03/09/20	07:03:17	ILOI	SMRT	09509355981	1.00	P 4.46 *
03/23/20	08:59:45	ILOI	SMRT	09209594651	3.00	P 13.39 *
03/23/20	14:20:41	ILOI	SMRT	09209594651	1.00	P 4.46 *

Total Minutes 10.00 P 44.61

LESS Free Minutes 10.00 (P 44.61)

**Total for Calls to Other Networks****P 0.00****Calls to Globe Landline**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/09/20	08:45:37	ILOI	ILOI	0335248179	1.00	P 4.46 *
03/09/20	14:49:15	NGOC	ILOI	0335248179	1.00	P 4.46 *

Total Minutes 2.00 P 8.92

LESS Free Minutes 2.00 (P 8.92)

**Total for Calls to Globe Landline****P 0.00****Total for All Calls****P 0.00****Text Messages****Text to Other Cellular Networks**

Total Message Sent	Amount
20	P 9.00

LESS Free Messages (P 9.00)

**Total for Text to Other Cellular Networks****P 0.00****Total Text Messages****P 0.00****Local Data****Browsing Charges**

Total Volume	Amount
1.50 GB	P 2,892.13

LESS Free Allowance 1.50 GB (P 2,747.80)

LESS Consumable (P 1.78)

Total for Browsing Charges P 142.55

**Total for Local Data****P 142.55**

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