

1016059280



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Marik Errol Miro/IT Lot 2 & 3 Blk 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. 58

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Amount to Pay
(total amount due)

Php 4,901.00

Corporate ID
PFC95081

Account Number
1016059280

Primary Number
9175698538

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

Monthly Recurring Fee	P 1,499.00
Monthly Plan	
Excess Usage	P 1,753.00

Total	Php 3,252.00
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Previous Bill Activity

Previous Bill Amount	P 80,036.30
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Less : Payment	(P 78,387.30)
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Remaining Balance (Due immediately)	P 1,649.00
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Amount to Pay	P 4,901.00
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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.

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

9175698538			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/16/20-04/15/20	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	93.75	-	0.89	P 92.86
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	18,602.67	15,287.79	-	P 3,314.88
Value Added Services	Your usage	Allowance	Consumable	Amount
Content and Downloads				
• Mobile and Web Applications	133.04	-	-	P 133.04
TOTAL Browsing Savings				(P 1,975.59)
ADD % VAT (Value Added Tax)				Php 187.81
Total Excess Usage				Php 1,753.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 1,565.19
Total VAT (Value Added Tax)	Php 348.42
Total Charge	Php 3,252.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 67,544.70)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 1,228.09)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 7,970.59)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 144.92)
Remaining Credit				(P 78,387.30)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1016059280Billing Period
02/27/20 to 03/26/20

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Usage Details

9175698538						
Calls					* = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	09:22:27	MNLA	SMRT	09989671799	2.00	P 13.39 c
03/08/20	16:24:17	MNLA	SMRT	639197794570	1.00	P 6.70
03/20/20	14:56:52	MNLA	SMRT	09460210866	10.00	P 66.96
03/25/20	18:44:46	MNLA	SMRT	639473567449	1.00	P 6.70
Total Minutes					14.00	P 93.75
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 92.86
Total for All Calls						P 92.86

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	10.22 GB	P 18,602.67
LESS Free Allowance	8.36 GB	(P 15,287.79)
Total for Browsing Charges		P 3,314.88
Sub-Total Browsing Charges		P 3,314.88
LESS Bill Protect - GoSurf		(P 1,975.59)
Total for Local Data		P 1,339.29

Value Added Services		
	Qty	Amount
Mobile and Web Applications	2	P 133.04
Total for Value Added Services		P 133.04

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