



1009776460



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ Nelson IcallaLot 2 & 3 Block 1Manila Harbour Centre  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila,Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 799 (Consumable 1299)

Bill no. 62

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Amount to Pay  
(total amount due)

Php 228.66

Corporate ID  
**PFMC95081**

Account Number  
**1009776460**

Primary Number  
**9178485737**

Credit Limit  
**Php 2,000.00**

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

Due Date  
**05/16/20**

Statement Summary

Charges For This Month

Monthly Recurring Fee  
Monthly Plan P 799.00  
Excess Usage P 13.00

**Total** **Php 812.00**

Previous Bill Activity

Previous Bill Amount P 5,619.64

Less :  
Payment (P 6,202.98)

**Remaining Credit** **(P 583.34)**

**Amount to Pay**

**P 228.66**

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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

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.



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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Plan Summary

9178485737			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 1,068.75)
Freebie:			
• Freebie - Viber (1 GB)	02/29/20-03/29/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	102.68	-	91.07	P 11.61
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,281.91	9,281.91	-	P 0.00
ADD % VAT (Value Added Tax)				Php 1.39
Total Excess Usage				Php 13.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 11.61
Total VAT (Value Added Tax)	Php 87.00
Total Charge	Php 812.00

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 3,658.89)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 66.53)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 24.68)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 19.56)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,075.67)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,357.65)
Remaining Credit				(P 6,202.98)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1009776460

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

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Usage Details

9178485737						
Calls					* = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/08/20	08:08:28	MNDO	SMRT	09465354878	6.00	P 26.79 c
03/11/20	15:28:59	MNDO	SMRT	09467455122	7.00	P 31.25 c
03/13/20	11:35:39	MNDO	SMRT	09467455122	3.00	P 13.39 c
03/13/20	12:02:51	MNDO	SMRT	639467455122	2.00	P 8.93 c
03/13/20	12:11:39	MNDO	SMRT	639467455122	3.00	P 13.39 c
03/21/20	17:28:12	MNDO	SMRT	639461807930	2.00	P 8.93
Total Minutes					23.00	P 102.68
LESS From Consumable						(P 91.07)
Total for Calls to Other Networks						P 11.61
Total for All Calls						P 11.61

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.07 GB	P 9,281.91
LESS Free Allowance	5.07 GB	(P 9,281.91)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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