

1016058918



PHILIPPINE FOREMOST MILLING CORPORATION

✉ Engr. Christian Besa 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

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. 59

Page 1 of 3

Amount to Pay
(total amount due)

Php 3,055.00

Corporate ID
PFCMC95081

Account Number
1016058918

Primary Number
9175120534

Credit Limit
Php 2,000.00

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 1,499.00
Excess Usage	P 29.00

Total	Php 1,528.00
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Previous Bill Activity

Previous Bill Amount	P 1,527.00
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Remaining Balance (Due immediately)	P 1,527.00
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Amount to Pay	P 3,055.00
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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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2020-07-05 GH0 00:20:34

Plan Summary

9175120534			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	04/27/20-05/26/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	03/27/20-04/26/20	1	P 445.54
• Pack - GoSURF 999 (8GB)	03/27/20-04/26/20	1	P 891.96
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	04/16/20-05/15/20	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	26.78	-	0.89	P 25.89
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	12,254.86	12,254.86	-	P 0.00
ADD % VAT (Value Added Tax)				Php 3.11
Total Excess Usage				Php 29.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 25.89
Total VAT (Value Added Tax)	Php 163.72
Total Charge	Php 1,528.00

Usage Details

9175120534						
Calls					* = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/30/20	18:29:08	ISAB	SMRT	09218951967	2.00	P 13.39 c
04/07/20	09:02:39	ISAB	SMRT	639501643967	2.00	P 13.39
Total Minutes					4.00	P 26.78
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 25.89
Total for All Calls						P 25.89

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1016058918Billing Period
03/27/20 to 04/26/20

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9175120534 (continued)**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	6.70 GB	P 12,254.86
LESS Free Allowance	6.70 GB	(P 12,254.86)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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