



1021286982



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o GERALYN CRUZ LOT 2 & 3 BLOCK 1 ATTENTION: IAN KENNETH UY
BV ROMERO BLVD. RADIAL ROAD 10 VITAS
BARANGAY 1 - TONDO
MANILA, METRO MANILA
1012

516912351

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 799 (Consumable 1299)

Bill no. 55

Page 1 of 3

Amount to Pay
(total amount due)

Php 116.46

Corporate ID
PFMC95081

Account Number
1021286982

Primary Number
9177983254

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 606.13
Excess Usage P 37.99

Total Php 644.12

Previous Bill Activity

Previous Bill Amount P 9,778.43

Less :
Payment (P 10,306.09)

Remaining Credit (P 527.66)

Amount to Pay

P 116.46

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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

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.



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)
- 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

9177983254			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/04/20-03/26/20		(P 565.79)
Business Boost 799 (Consumable 1299)	03/04/20-03/04/20		P 24.60
Business Boost 799 (Consumable 1299)	03/12/20-03/26/20		P 368.99
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)	03/06/20-04/05/20	1	P 0.00
Subtotal			Php 541.19
ADD % VAT (Value Added Tax)			Php 64.94
Total			Php 606.13

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	124.99	-	91.07	P 33.92
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	13,564.90	13,564.90	-	P 0.00
ADD % VAT (Value Added Tax)				Php 4.07
Total Excess Usage				Php 37.99

Total MRF (Monthly Recurring Fee)	Php 541.19
Total Excess Usage	Php 33.92
Total VAT (Value Added Tax)	Php 69.01
Total Charge	Php 644.12

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 10,122.05)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 184.04)
Remaining Credit				(P 10,306.09)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1021286982Billing Period
02/27/20 to 03/26/20

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Usage Details

9177983254						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/13/20	08:18:33	MNLA	SMRT	09610592160	8.00	P 35.71 c
03/24/20	10:02:52	MNLA	MNLA	1349	15.00	P 66.96 c
03/24/20	11:34:48	MNLA	MNLA	0285280087	5.00	P 22.32
Total Minutes					28.00	P 124.99
LESS From Consumable						(P 91.07)
Total for Calls to Other Networks						P 33.92
Total for All Calls						P 33.92

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	7.41 GB	P 13,564.90
LESS Free Allowance	7.41 GB	(P 13,564.90)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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