

1016059116



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Manuel Lauzon/Engg 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

**BUSINESS PLAN 799**



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 (Php 1,589.91)**  
(total amount due)

Corporate ID <b>PFMC95081</b>	Account Number <b>1016059116</b>
Primary Number <b>9175694958</b>	Credit Limit <b>Php 1,000.00</b>
Billing Period <b>02/27/20 to 03/26/20</b>	Due Date

**Statement Summary**

<b>Charges For This Month</b>	
Monthly Recurring Fee Monthly Plan	P 799.00
<b>Total</b>	<b>Php 799.00</b>

<b>Previous Bill Activity</b>	
Previous Bill Amount	P 1,106.74
Less : Payment	(P 3,495.65)
<b>Remaining Credit</b>	<b>(P 2,388.91)</b>

<b>Amount to Pay</b>	<b>(P 1,589.91)</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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2020-07-05

Plan Summary

9175694958			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 799	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Primer - Business Surf 99 with Rollover (200MB)	02/27/20-03/26/20	1	P 88.39
• 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 445.54
• Less Consumable Amount			(P 711.61)
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	31.25	31.25	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	7.20	7.20	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

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 2,648.50)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 48.15)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 14.27)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 784.73)
Remaining Credit				(P 3,495.65)

Usage Details

9175694958						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	12:00:10	MNLA	SMRT	639498897297	4.00	P 17.86 *
03/03/20	10:07:56	MNLA	SMRT	639498897297	3.00	P 13.39 *

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1016059116**

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

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<b>9175694958 (continued)</b>		
Total Minutes	7.00	P 31.25
LESS Free Minutes	7.00	(P 31.25)
<b>Total for Calls to Other Networks</b>		<b>P 0.00</b>
<b>Total for All Calls</b>		<b>P 0.00</b>

<b>Text Messages</b>		
<b>Text to Other Cellular Networks</b>		
	<b>Total Message Sent</b>	<b>Amount</b>
Text to Other Cellular Networks	16	P 7.20
LESS Free Messages		(P 7.20)
<b>Total for Text to Other Cellular Networks</b>		<b>P 0.00</b>
<b>Total Text Messages</b>		<b>P 0.00</b>

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