



1009775995



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ c/o Cheyserr Joy Violago Lot 2 & 3 Block 1 Manila Harbour Ce  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Flex 1500



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. 62

Page 1 of 3

Amount to Pay  
(total amount due)

(Php 7,110.05)

Corporate ID  
**PPMC95081**

Account Number  
**1009775995**

Primary Number  
**9178488678**

Credit Limit  
**Php 2,700.00**

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

Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 1,500.00
Excess Usage	P 581.05

Total	Php 2,081.05
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Previous Bill Activity

Previous Bill Amount	P 13,223.51
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Less : Payment	(P 22,414.61)
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Remaining Credit	(P 9,191.10)
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Amount to Pay	(P 7,110.05)
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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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Plan Summary

9178488678			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/27/20-04/26/20		P 1,339.29
Your plan includes:			
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 178.57
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• Less Consumable Amount			(P 1,338.39)
Subtotal			Php 1,339.29
ADD % VAT (Value Added Tax)			Php 160.71
Total			Php 1,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	62.48	-	0.45	P 62.03
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	9.90	-	0.45	P 9.45
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	263,477.89	11,675.50	-	P 251,802.39
TOTAL Browsing Savings				(P 251,355.07)
ADD % VAT (Value Added Tax)				Php 62.25
Total Excess Usage				Php 581.05

Total MRF (Monthly Recurring Fee)	Php 1,339.29
Total Excess Usage	Php 518.80
Total VAT (Value Added Tax)	Php 222.96
Total Charge	Php 2,081.05

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 373.48)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 20,541.13)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,473.21)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.79)
Remaining Credit				(P 22,414.61)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1009775995

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

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Usage Details

9178488678						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	07:55:24	MNLA	SMRT	639201319171	1.00	P 4.46 c
02/27/20	12:14:59	MNLA	MNLA	0288106452	2.00	P 8.93
03/05/20	11:56:49	MNLA	SMRT	09479911505	5.00	P 22.32
03/06/20	16:03:20	MNLA	SMRT	09201319171	1.00	P 4.46
03/12/20	19:37:23	MNLA	SMRT	09201319171	1.00	P 4.46
03/19/20	07:29:18	MNLA	MNLA	0286317351	1.00	P 4.46
03/19/20	09:39:33	MNLA	MNLA	0286317352	1.00	P 4.46
03/21/20	15:13:57	MNLA	SMRT	09989671831	2.00	P 8.93
Total Minutes					14.00	P 62.48
LESS From Consumable						(P 0.45)
Total for Calls to Other Networks						P 62.03
Total for All Calls						P 62.03

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	22	P 9.90
LESS Consumable		(P 0.45)
Total for Text to Other Cellular Networks		P 9.45
Total Text Messages		P 9.45

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	11.76 GB	P 263,477.89
LESS Free Allowance	6.38 GB	(P 11,675.50)
Total for Browsing Charges		P 251,802.39
Sub-Total Browsing Charges		P 251,802.39
LESS Bill Protect - GoSurf		(P 251,355.07)
Total for Local Data		P 447.32

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