


1009776045



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 c/o Gevel Ann Velasco Lot 2 & 3 Block 1 Manila Harbour Centr  
B.V. Romero Blvd. Radial Road 10 Vitas  
Barangay 119 - 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

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

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**Amount to Pay**  
(total amount due)

**Php 1,565.50**

Corporate ID  
**PFC95081**

Account Number  
**1009776045**

Primary Number  
**9178485162**

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 1,499.00
Excess Usage	P 66.50
<b>Total</b>	<b>Php 1,565.50</b>

**Previous Bill Activity**

Previous Bill Amount	P 3,925.72
Less :	
Payment	(P 3,925.72)
<b>Remaining Balance (Due immediately)</b>	<b>P 0.00</b>

**Amount to Pay**

**P 1,565.50**

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

9178485162			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	03/27/20-04/26/20		P 1,338.39
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 - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/08/20-04/07/20	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	60.27	-	0.89	P 59.38
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,502.82	1,502.82	-	P 0.00
ADD % VAT (Value Added Tax)				Php 7.12
Total Excess Usage				Php 66.50

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 59.38
Total VAT (Value Added Tax)	Php 167.73
Total Charge	Php 1,565.50

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,383.39)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 43.33)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 3,925.72)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**1009776045**Billing Period  
**02/27/20 to 03/26/20**

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**Usage Details**

9178485162						
Calls					* = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	10:16:27	MNLA	SMRT	09498679215	5.00	P 33.48 c
02/28/20	10:22:05	MNLA	SMRT	09498679215	1.00	P 6.70
03/18/20	09:34:29	MNLA	SMRT	09498679215	2.00	P 13.39
03/24/20	08:37:09	MNLA	SUN	09228523288	1.00	P 6.70
Total Minutes					9.00	P 60.27
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 59.38
Total for All Calls						P 59.38

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	0.82 GB	P 1,502.82
LESS Free Allowance	0.82 GB	(P 1,502.82)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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