

95133285



PHILIPPINE FOREMOST MILLING CORPORATION

✉ Jose Casal c/o ALCLot 2 & 3
Bv Romeo Blvd., Manila Harbour Centre
Manila CPO
Manila, Metro Manila
1000

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 799 (Consumable 1299)



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. 78

Page 1 of 3

Amount to Pay
(total amount due)

Php 2,629.61

Corporate ID
PFMC95081

Account Number
95133285

Primary Number
9175731778

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

Statement Summary

Charges For This Month

Monthly Recurring Fee	P 799.00
Monthly Plan	
Excess Usage	P 142.98
Total	Php 941.98

Previous Bill Activity

Previous Bill Amount	P 26,913.61
Less :	
Payment	(P 25,225.98)
Remaining Balance (Due immediately)	P 1,687.63

Amount to Pay **P 2,629.61**

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.



95133285 PHILIPPINE FOREMO*Ian* 000000026296101

Plan Summary

9175731778			
Monthly Plan	Period	Qty	Amount
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
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Less Consumable Amount			(P 1,068.75)
Freebie:			
• Freebie - Viber (1 GB)	03/06/20-04/05/20	1	P 0.00
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	191.94	-	64.28	P 127.66
National Direct Dialing (NDD)	26.79	-	26.79	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,052.02	4,052.02	-	P 0.00
ADD % VAT (Value Added Tax)				Php 15.32
Total Excess Usage				Php 142.98

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 127.66
Total VAT (Value Added Tax)	Php 100.93
Total Charge	Php 941.98

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 24,775.52)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 450.46)
Remaining Credit				(P 25,225.98)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
95133285

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

Page 3 of 3

Usage Details

9175731778						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	10:56:23	MNLA	MNLA	0285167362	1.00	P 4.46 c
03/03/20	11:49:15	MNLA	MNLA	0285167362	4.00	P 17.86 c
03/04/20	08:24:49	MNLA	MNLA	0285167362	3.00	P 13.39 c
03/06/20	09:01:57	MNLA	SMRT	639208793343	1.00	P 4.46 c
03/06/20	09:13:17	MNLA	SMRT	639208793343	1.00	P 4.46 c
03/12/20	19:15:08	MNLA	MNLA	0285167362	4.00	P 17.86 c
03/12/20	19:24:18	MNLA	MNLA	0285167362	2.00	P 8.93
03/12/20	19:39:02	MNLA	MNLA	0285167362	5.00	P 22.32 c
03/13/20	08:15:05	MNLA	MNLA	0285167362	1.00	P 4.46
03/14/20	10:36:36	MNLA	MNLA	0285167362	4.00	P 17.86
03/14/20	10:43:39	MNLA	MNLA	0285167362	2.00	P 8.93
03/14/20	17:26:19	MNLA	MNLA	0285167362	1.00	P 4.46
03/20/20	14:43:58	MNLA	MNLA	0285167362	1.00	P 4.46
03/21/20	06:57:20	MNLA	MNLA	0285167362	1.00	P 4.46
03/22/20	15:05:32	MNLA	MNLA	0285167362	2.00	P 8.93
03/22/20	15:08:50	MNLA	MNLA	0285167362	2.00	P 8.93
03/23/20	14:19:59	MNLA	MNLA	0285167362	2.00	P 8.93
03/24/20	09:55:37	MNLA	MNLA	0285167362	1.00	P 4.46
03/24/20	09:56:56	MNLA	MNLA	0285167362	2.00	P 8.93
03/24/20	10:04:41	MNLA	MNLA	0285167362	3.00	P 13.39
Total Minutes					43.00	P 191.94
LESS From Consumable						(P 64.28)
Total for Calls to Other Networks						P 127.66
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	10:59:28	BTAN	MNLA	0285167362	2.00	P 8.93 c
03/04/20	12:48:21	BTAN	MNLA	0285167362	2.00	P 8.93 c
03/04/20	16:33:13	BTAN	MNLA	0285167362	2.00	P 8.93 c
Total Minutes					6.00	P 26.79
LESS From Consumable						(P 26.79)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 127.66

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.21 GB	P 4,052.02
LESS Free Allowance	2.21 GB	(P 4,052.02)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516912251

ztmb1430 2020-06-25 09:21:51 GH0