

1016059078



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Roc Canares/RND 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

**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. 58

Page 1 of 3

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

**Php 1,527.01**

Corporate ID  
**PFC95081**

Account Number  
**1016059078**

Primary Number  
**9175696816**

Credit Limit  
**Php 1,000.00**

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 14.00

**Total** **Php 1,513.00**

**Previous Bill Activity**

**Previous Bill Amount** P 3,100.03  
**Less :**  
Payment (P 3,086.02)

**Remaining Balance (Due immediately)** **P 14.01**

**Amount to Pay** **P 1,527.01**

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

|  |                   |     |              |
|--|-------------------|-----|--------------|
| 9175696816   |                   |     |              |
| 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)                                 | 03/16/20-04/15/20 | 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     | 13.39      | -         | 0.89       | P 12.50   |
| Local Data                  | Your usage | Allowance | Consumable | Amount    |
| Browsing Charges            | 617.97     | 617.97    | -          | P 0.00    |
| ADD % VAT (Value Added Tax) |            |           |            | Php 1.50  |
| Total Excess Usage          |            |           |            | Php 14.00 |

|                                   |              |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 1,338.39 |
| Total Excess Usage                | Php 12.50    |
| Total VAT (Value Added Tax)       | Php 162.11   |
| Total Charge                      | Php 1,513.00 |

|                                     |              |              |                      |              |
|-------------------------------------|--------------|--------------|----------------------|--------------|
| Previous Bill Adjustments & Payment |              |              |                      |              |
|                                     | Payment date | Posting date | Reference No.        | Amount       |
| Payment Details                     |              |              |                      |              |
| AIRF2100 - Check Local 1787795      | 03/09/20     | 03/10/20     | GAIR0000000004023924 | (P 1,472.23) |
| AIRF2100 - Expanded W/ Tax          | 03/09/20     | 03/10/20     | GAIR0000000004023924 | (P 26.77)    |
| AIRF2100 - Check Local 1788865      | 03/09/20     | 03/10/20     | GAIR0000000004023923 | (P 1,558.68) |
| AIRF2100 - Expanded W/ Tax          | 03/09/20     | 03/10/20     | GAIR0000000004023923 | (P 28.34)    |
| Remaining Credit                    |              |              |                      | (P 3,086.02) |

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1016059078

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

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Usage Details

|                                   |          |      |      |               |                                   |           |
|-----------------------------------|----------|------|------|---------------|-----------------------------------|-----------|
| 9175696816                        |          |      |      |               |                                   |           |
| Calls                             |          |      |      |               | ★ = Free Minutes   ● = Consumable |           |
| Calls to Other Networks           |          |      |      |               |                                   |           |
| Date                              | Time     | From | To   | Called Number | Duration (mins)                   | Amount    |
| 03/18/20                          | 11:57:01 | MNLA | SMRT | 639195943938  | 2.00                              | P 13.39 c |
| Total Minutes                     |          |      |      |               | 2.00                              | P 13.39   |
| LESS From Consumable              |          |      |      |               |                                   | (P 0.89)  |
| Total for Calls to Other Networks |          |      |      |               |                                   | P 12.50   |
| Total for All Calls               |          |      |      |               |                                   | P 12.50   |

|                            |              |            |
|----------------------------|--------------|------------|
| Local Data                 |              |            |
| Browsing Charges           |              |            |
|                            | Total Volume | Amount     |
| Browsing Charges           | 0.33 GB      | P 617.97   |
| LESS Free Allowance        | 0.33 GB      | (P 617.97) |
| Total for Browsing Charges |              | P 0.00     |
| Total for Local Data       |              | P 0.00     |

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