

92345567



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Fernando Santiago T. Feeds Lot 2 & 3 Blk 1 La Filipina Uy  
Bv Romeo Blvd.  
Barangay 1 - Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**Business Boost 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

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](http://www.creditinfo.gov.ph).

Bill no. 80

Page 1 of 4

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

**Php 9,981.35**

Corporate ID  
**PPMC95081**

Account Number  
**92345567**

Primary Number  
**9178752374**

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**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 1,499.00
<b>Excess Usage</b>	P 1,028.50

<b>Total</b>	<b>Php 2,527.50</b>
--------------	---------------------

**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 11,436.35
-----------------------------	-------------

<b>Less :</b>	
Payment	(P 3,982.50)

<b>Remaining Balance (Due immediately)</b>	<b>P 7,453.85</b>
--	-------------------

<b>Amount to Pay</b>	<b>P 9,981.35</b>
----------------------	-------------------

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](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.



92345567 PHILIPPINE FOREMO\*Ian\*O000000099813501

516912248

GH0 00:21:08 2020-07-05

Plan Summary

9178752374			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Facebook (1 GB)	03/26/20-04/25/20	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	783.51	669.67	-	P 113.84
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	93,699.12	11,009.42	2.68	P 82,687.02
TOTAL Browsing Savings				(P 81,882.56)
ADD % VAT (Value Added Tax)				Php 110.20
Total Excess Usage				Php 1,028.50

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 918.30
Total VAT (Value Added Tax)	Php 270.81
Total Charge	Php 2,527.50

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 2,439.15)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 44.35)
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)
Remaining Credit				(P 3,982.50)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
92345567

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

Page 3 of 4

Usage Details

9178752374						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	07:59:56	LGNA	SMRT	639195916561	4.00	P 26.79 *
02/29/20	08:52:51	MNLA	SMRT	639195916561	3.00	P 20.09 *
02/29/20	08:56:02	MNLA	SMRT	639195916561	1.00	P 6.70 *
02/29/20	08:57:01	MNLA	SMRT	639195916561	2.00	P 13.39 *
02/29/20	19:27:30	QUEZ	SMRT	639206422005	1.00	P 6.70 *
03/01/20	14:09:10	QUEZ	SMRT	639197203162	1.00	P 6.70 *
03/02/20	12:51:01	LGNA	SMRT	09195916561	2.00	P 13.39 *
03/02/20	14:12:14	LGNA	SUN	639230893386	1.00	P 6.70 *
03/02/20	17:41:06	LGNA	SMRT	639491457869	1.00	P 6.70 *
03/03/20	13:12:27	QUEZ	SMRT	09994797607	1.00	P 6.70 *
03/03/20	13:54:19	QUEZ	SMRT	639281530771	1.00	P 6.70 *
03/04/20	10:06:26	QUEZ	SMRT	09994797607	3.00	P 20.09 *
03/04/20	12:02:19	QUEZ	SMRT	639483867234	2.00	P 13.39 *
03/04/20	15:43:48	QUEZ	SMRT	639195916561	5.00	P 33.48 *
03/05/20	09:05:49	ALBY	SMRT	639380392182	1.00	P 6.70 *
03/05/20	11:59:36	ALBY	SMRT	639195916561	5.00	P 33.48 *
03/05/20	19:40:28	ALBY	SMRT	09195916561	11.00	P 73.66 *
03/08/20	10:22:27	ALBY	SMRT	09195916561	5.00	P 33.48 *
03/10/20	16:00:22	QUEZ	SMRT	09213684641	1.00	P 6.70 *
03/10/20	16:22:44	QUEZ	SMRT	639282037792	2.00	P 13.39 *
03/10/20	17:03:48	QUEZ	SMRT	639195916561	14.00	P 93.75 *
03/10/20	17:22:12	QUEZ	SMRT	639282037792	4.00	P 26.79 *
03/10/20	18:12:15	QUEZ	SMRT	09213684641	1.00	P 6.70 *
03/10/20	22:20:22	QUEZ	SMRT	09486704345	2.00	P 13.39 *
03/11/20	06:38:21	QUEZ	SMRT	639282037792	4.00	P 26.79 *
03/11/20	12:04:29	QUEZ	SUN	639230893386	3.00	P 20.09 *
03/11/20	13:29:32	QUEZ	T&TX	639122747345	2.00	P 13.39 *
03/11/20	18:13:03	LGNA	SMRT	09195916561	9.00	P 60.27 *
03/12/20	08:03:24	QUEZ	SMRT	09489297813	2.00	P 13.39 *
03/12/20	09:48:05	QUEZ	SMRT	09213684641	1.00	P 6.70 *
03/12/20	10:48:34	QUEZ	SMRT	639283903679	5.00	P 33.48 *
03/12/20	15:47:58	QUEZ	SMRT	09195916561	3.00	P 20.09
03/12/20	15:58:39	QUEZ	SMRT	09195916561	2.00	P 13.39
03/13/20	09:12:53	QUEZ	SMRT	09489297813	3.00	P 20.09
03/13/20	09:25:07	QUEZ	SMRT	09469222657	1.00	P 6.70
03/13/20	14:13:09	QUEZ	SMRT	09195916561	1.00	P 6.70
03/16/20	08:25:35	QUEZ	T&TX	09303510341	2.00	P 13.39
03/20/20	08:15:59	QUEZ	T&TX	639121489574	2.00	P 13.39
03/20/20	17:03:21	QUEZ	SUN	639230893386	2.00	P 13.39
03/23/20	22:07:29	QUEZ	SMRT	09281654286	1.00	P 6.70
Total Minutes					117.00	P 783.51
LESS Free Minutes					100.00	(P 669.67)
Total for Calls to Other Networks						P 113.84
Total for All Calls						P 113.84

Local Data		
Browsing Charges		
Browsing Charges	Total Volume 52.42 GB	Amount P 93,699.12
LESS Free Allowance	6.02 GB	(P 11,009.42)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 82,687.02

516912248

2020-07-05 00:21:08 GH0

9178752374 (continued)	
<b>Browsing Charges</b>	
	Total Volume Amount
Sub-Total Browsing Charges	P 82,687.02
LESS Bill Protect - GoSurf	(P 81,882.56)
<b>Total for Local Data</b>	<b>P 804.46</b>