

1021286931



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Angelica Glavez- RND Lot 2 & 3 Block 1 Manila Harbour Ce
BV Romero Blvd. Radial Road 10
Barangay 110 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Boost 399

Bill no. 55

Page 1 of 2

Amount to Pay
(total amount due)

Php 404.02

Corporate ID
PFC95081

Account Number
1021286931

Primary Number
9178190666

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 399.00

Total

Php 399.00

Previous Bill Activity

Previous Bill Amount

P 597.26

Less :

Payment

(P 592.24)

Remaining Balance (Due immediately)

P 5.02

Amount to Pay

P 404.02

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numbers. Together, let us redefine the
future and transform people's lives.

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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.

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)
- 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.



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2020-07-05

Plan Summary

9178190666			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/27/20-03/26/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Total MRF (Monthly Recurring Fee)	Php 356.25
Total VAT (Value Added Tax)	Php 42.75
Total Charge	Php 399.00

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 391.87)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 7.12)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 189.80)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 3.45)
Remaining Credit				(P 592.24)