


1021286990



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 c/o Kit Brugada/Feedmill Lot 2 & 3 Block 1 Attention: Ian Ke  
BV Romero Blvd. Radial Road 10 Vitas  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Bill no. 55

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

**Php 5,203.81**

Corporate ID  
**PFC95081**

Account Number  
**1021286990**

Primary Number  
**9177983351**

Credit Limit  
**Php 2,000.00**

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

Due Date  
**05/16/20**

516912352

**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.

**Statement Summary**

**Charges For This Month**

Monthly Recurring Fee	
Monthly Plan	P 1,597.00
Excess Usage	P 1,104.91

<b>Total</b>	<b>Php 2,701.91</b>
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**Previous Bill Activity**

Previous Bill Amount	P 33,567.21
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Less :	
Payment	(P 31,065.31)

<b>Remaining Balance (Due immediately)</b>	<b>P 2,501.90</b>
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<b>Amount to Pay</b>	<b>P 5,203.81</b>
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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).

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.



1021286990PHILIPPINE FOREMOST MILLING CORPORATION\*Ian\* 000000052038101

Plan Summary

9177983351			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Business Surf 999 with Rollover (8GB)	02/27/20-03/26/20	1	P 891.96
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• 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 1,338.39)
Freebie:			
• Freebie - Viber (1 GB)	03/19/20-04/18/20	1	P 0.00
Subtotal			Php 1,425.89
ADD % VAT (Value Added Tax)			Php 171.11
Total			Php 1,597.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	986.52	-	-	P 986.52
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,839.46	1,839.46	-	P 0.00
ADD % VAT (Value Added Tax)				Php 118.39
Total Excess Usage				Php 1,104.91

Total MRF (Monthly Recurring Fee)	Php 1,425.89
Total Excess Usage	Php 986.52
Total VAT (Value Added Tax)	Php 289.50
Total Charge	Php 2,701.91

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 456.33)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 25,098.05)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 98.41)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 5,412.52)
Remaining Credit				(P 31,065.31)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1021286990

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

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Usage Details

9177983351

Calls

\* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	16:02:13	MNLA	SMRT	09463270194	2.00	P 8.93
02/27/20	16:36:04	MNLA	SMRT	09463270194	1.00	P 4.46
02/28/20	15:59:59	MNLA	SMRT	639194972112	1.00	P 4.46
03/02/20	13:25:04	MNLA	T&TX	639107782000	2.00	P 8.93
03/03/20	07:51:11	MNLA	T&TX	639107782000	1.00	P 4.46
03/05/20	09:04:45	MNLA	SMRT	09989671831	1.00	P 4.46
03/05/20	18:10:25	MNLA	SMRT	09989671831	2.00	P 8.93
03/06/20	17:41:26	ILOI	SMRT	09989671831	1.00	P 4.46
03/09/20	12:02:06	MNLA	SMRT	639985840027	2.00	P 8.93
03/09/20	12:10:42	MNLA	SMRT	09989671831	2.00	P 8.93
03/09/20	15:16:16	MNLA	SMRT	09989671831	1.00	P 4.46
03/10/20	07:56:51	MNLA	SMRT	639985840027	1.00	P 4.46
03/10/20	08:45:11	MNLA	SUN	09338183116	2.00	P 8.93
03/10/20	08:47:14	MNLA	SMRT	09285216519	5.00	P 22.32
03/10/20	10:11:56	MNLA	SMRT	09989671831	1.00	P 4.46
03/10/20	17:38:26	MNLA	SMRT	639985840027	2.00	P 8.93
03/11/20	13:01:46	MNLA	SMRT	09985840027	2.00	P 8.93
03/11/20	15:54:13	MNLA	SMRT	639998802831	3.00	P 13.39
03/12/20	17:42:49	MNLA	SMRT	09989671786	1.00	P 4.46
03/12/20	18:22:58	MNLA	SMRT	09989671831	2.00	P 8.93
03/12/20	18:34:27	MNLA	SMRT	09989671831	2.00	P 8.93
03/12/20	18:54:20	MNLA	SMRT	09989671831	2.00	P 8.93
03/14/20	11:41:26	MNLA	SMRT	09989671786	1.00	P 4.46
03/15/20	20:42:26	MNLA	SMRT	09283522724	3.00	P 13.39
03/16/20	11:04:16	MNLA	SMRT	639285026193	3.00	P 13.39
03/16/20	11:14:31	MNLA	SMRT	639285026193	1.00	P 4.46
03/16/20	11:32:12	MNLA	SMRT	639998802831	8.00	P 35.71
03/17/20	08:53:06	MNLA	SMRT	09188000917	3.00	P 13.39
03/17/20	09:27:22	MNLA	SMRT	09283522724	2.00	P 8.93
03/17/20	09:42:30	MNLA	SMRT	639285026193	9.00	P 40.18
03/17/20	12:19:27	MNLA	SMRT	639285026193	2.00	P 8.93
03/17/20	13:22:37	MNLA	SMRT	09285026193	5.00	P 22.32
03/18/20	09:30:22	MNLA	T&TX	639107782000	4.00	P 17.86
03/18/20	15:28:39	MNLA	T&TX	639107782000	3.00	P 13.39
03/19/20	11:28:27	MNLA	SMRT	09989671786	2.00	P 8.93
03/19/20	11:54:33	MNLA	SMRT	639495657451	2.00	P 8.93
03/19/20	19:11:18	MNLA	T&TX	639107782000	2.00	P 8.93
03/20/20	08:49:08	MNLA	T&TX	639107782000	2.00	P 8.93
03/20/20	13:05:49	MNLA	T&TX	639107782000	1.00	P 4.46
03/21/20	11:19:56	MNLA	SMRT	09989671786	1.00	P 4.46
03/21/20	13:29:44	MNLA	SMRT	09989671786	1.00	P 4.46
03/21/20	13:31:15	MNLA	SMRT	09989671831	2.00	P 8.93
03/21/20	13:35:06	MNLA	SMRT	09989671831	1.00	P 4.46
03/21/20	13:38:31	MNLA	SMRT	09989671831	1.00	P 4.46
03/21/20	14:13:50	MNLA	SMRT	09989671831	2.00	P 8.93
03/21/20	14:36:07	MNLA	SMRT	09989671831	2.00	P 8.93
03/21/20	14:41:16	MNLA	SMRT	09989671786	1.00	P 4.46
03/21/20	14:42:22	MNLA	SMRT	09989671831	5.00	P 22.32
03/21/20	14:50:39	MNLA	SMRT	09989671831	1.00	P 4.46
03/21/20	15:57:56	MNLA	SMRT	09989671831	1.00	P 4.46
03/21/20	18:23:32	MNLA	SMRT	639985840027	1.00	P 4.46
03/21/20	18:49:30	MNLA	SMRT	09989671831	9.00	P 40.18
03/21/20	19:52:12	MNLA	SMRT	09989671831	2.00	P 8.93
03/21/20	21:11:07	MNLA	SMRT	09989671831	3.00	P 13.39
03/22/20	10:56:59	MNLA	SMRT	09989671786	1.00	P 4.46
03/22/20	13:10:02	MNLA	SMRT	09989671786	6.00	P 26.79
03/22/20	13:16:45	MNLA	SMRT	09989671786	1.00	P 4.46
03/22/20	13:38:27	MNLA	SMRT	639985840027	14.00	P 62.50
03/22/20	13:55:54	MNLA	SMRT	639985840027	1.00	P 4.46
03/22/20	14:06:18	MNLA	SMRT	639985840027	1.00	P 4.46
03/22/20	14:09:27	MNLA	SMRT	09989671799	4.00	P 17.86
03/22/20	14:13:49	MNLA	SMRT	09989671786	3.00	P 13.39

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9177983351 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/22/20	15:45:38	MNLA	SMRT	639985840027	2.00	P 8.93
03/22/20	17:35:34	MNLA	SMRT	639985840027	2.00	P 8.93
03/22/20	19:54:36	MNLA	SMRT	639985840027	5.00	P 22.32
03/23/20	09:24:45	MNLA	SMRT	639189649892	4.00	P 17.86
03/23/20	11:51:55	MNLA	SMRT	09989671831	5.00	P 22.32
03/23/20	13:17:17	MNLA	SMRT	09989671831	4.00	P 17.86
03/23/20	13:22:06	MNLA	SMRT	09989671799	13.00	P 58.04
03/24/20	11:42:14	MNLA	SMRT	09218196486	3.00	P 13.39
03/25/20	16:17:25	MNLA	T&TX	639107782000	4.00	P 17.86
03/25/20	17:01:50	MNLA	T&TX	639107782000	5.00	P 22.32
03/25/20	17:07:57	MNLA	T&TX	639107782000	1.00	P 4.46
03/26/20	12:44:09	MNLA	SMRT	09989671786	2.00	P 8.93
03/26/20	13:55:39	MNLA	SMRT	09285026193	2.00	P 8.93
03/26/20	18:55:22	MNLA	SUN	639438088472	4.00	P 17.86
03/26/20	19:00:59	MNLA	SUN	639438088472	1.00	P 4.46
03/26/20	19:32:44	MNLA	T&TX	639107782000	8.00	P 35.71
Total for Calls to Other Networks						P 986.52
Total for All Calls						P 986.52

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.00 GB	P 1,839.46
LESS Free Allowance	1.00 GB	(P 1,839.46)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00