


13410077



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 Febe Bachoco- davao Lot 2 & 3 Manila Harbour Centre
Lot 2 & 3 Block 1 B.V. Romero Blvd. Radial Road 10 Vitas
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.

Bill no. 74

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Amount to Pay
(total amount due)

Php 4,155.08

Corporate ID
PPMC95081

Account Number
13410077

Primary Number
9175508860

Credit Limit
Php 3,500.00

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 901.00
Rewards-Bill Rebate	(P 299.00)
Total	Php 2,101.00

Previous Bill Activity

Previous Bill Amount	P 3,254.08
Less :	
Payment	(P 1,200.00)
Remaining Balance (Due immediately)	P 2,054.08

Amount to Pay

P 4,155.08

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.



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Plan Summary

9175508860			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	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
• 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 - Viber (1 GB)	02/27/20-03/26/20	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	113.85	113.85	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	53,398.35	10,849.83	2.68	P 42,545.84
TOTAL Browsing Savings				(P 41,741.38)
ADD % VAT (Value Added Tax)				Php 96.54
Total Excess Usage				Php 901.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 804.46
Total VAT (Value Added Tax)	Php 257.15
Total Charge	Php 2,400.00

Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 266.96)
ADD % VAT (Value Added Tax)	(Php 32.04)
Total Rewards	(P299.00)

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 1,178.57)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
13410077

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 21.43)
Remaining Credit				(P 1,200.00)

Usage Details

9175508860						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	08:39:49	SCOT	SUN	639338245753	2.00	P 13.39 *
02/27/20	09:26:38	SCOT	SUN	639338245753	1.00	P 6.70 *
02/28/20	07:18:42	SCOT	SUN	09225474414	1.00	P 6.70 *
03/07/20	13:49:25	COTA	SUN	09429524567	2.00	P 13.39 *
03/09/20	08:12:11	SCOT	T&TX	09104286223	1.00	P 6.70 *
03/12/20	14:36:45	SCOT	SUN	09228690141	1.00	P 6.70 *
03/13/20	18:20:38	DVSR	SUN	639228690141	1.00	P 6.70 *
03/19/20	13:53:31	SCOT	T&TX	09307943371	1.00	P 6.70 *
03/20/20	13:33:13	SCOT	T&TX	09101238074	2.00	P 13.39 *
03/20/20	16:48:36	SCOT	T&TX	639307943371	2.00	P 13.39 *
03/26/20	16:42:17	SCOT	T&TX	639104772151	3.00	P 20.09 *
Total Minutes					17.00	P 113.85
LESS Free Minutes					17.00	(P 113.85)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	29.81 GB	P 53,398.35
LESS Free Allowance	5.93 GB	(P 10,849.83)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 42,545.84
Sub-Total Browsing Charges		P 42,545.84
LESS Bill Protect - GoSurf		(P 41,741.38)
Total for Local Data		P 804.46

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