


1009775154



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 Moradilla Maverick Lot 2 & 3 Block 1 Manila Harbour Centre  
B.V. Romero Blvd. Radial Road 10 Vitas  
Barangay 128 - Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**Business Boost 799 (Consumable 1299)**

Bill no. 62

Page 1 of 2

**Amount to Pay (Php 28,161.51)**  
(total amount due)

Corporate ID  
**PFCMC95081**

Account Number  
**1009775154**

Primary Number  
**9178484196**

Credit Limit  
**Php 2,000.00**

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

Due Date

516912256



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

**Statement Summary**

**Charges For This Month**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 27.55
Gadget Cash-out	P 710.00

<b>Total</b>	<b>Php 737.55</b>
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**Previous Bill Activity**

<b>Previous Bill Amount</b>	(P 27,390.06)
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<b>Less :</b>	
Payment	(P 1,509.00)

<b>Remaining Credit</b>	<b>(P 28,899.06)</b>
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<b>Amount to Pay</b>	<b>(P 28,161.51)</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.



**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.



1009775154PHILIPPINE FOREMOST MILLING CORPORATION\*O-00000281615101

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Plan Summary

9178484196			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/04/20-03/04/20		P 24.60
Subtotal			Php 24.60
ADD % VAT (Value Added Tax)			Php 2.95
Total			Php 27.55

Total MRF (Monthly Recurring Fee)	Php 24.60
Total VAT (Value Added Tax)	Php 2.95
Total Charge	Php 27.55

Gadgets and Digital Connectors	
9178484196	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 1,509.00)