


1009776509



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 c/o Alex Balbarez Lot 2 & 3 Block 1 Manila Harbour Centre  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**Business Boost 799 (Consumable 1299)**

Bill no. 62

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

**Php 2,414.99**

Corporate ID  
**PFC95081**

Account Number  
**1009776509**

Primary Number  
**9178488203**

Credit Limit  
**Php 2,700.00**

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

Due Date  
**05/16/20**

516912278



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	P 799.00
Monthly Plan	
Gadget Cash-out	P 700.00

<b>Total</b>	<b>Php 1,499.00</b>
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**Previous Bill Activity**

Previous Bill Amount	P 7,562.28
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Less :	
Payment	(P 6,646.29)

<b>Remaining Balance (Due immediately)</b>	<b>P 915.99</b>
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<b>Amount to Pay</b>	<b>P 2,414.99</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.



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Plan Summary

9178488203			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/27/20-03/26/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	174.10	-	174.10	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	12,053.65	12,053.65	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9178488203	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

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 41.29)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 2,270.83)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 50.63)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,784.54)

Account Owner

**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number

**1009776509**

Billing Period

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

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	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
<b>Remaining Credit</b>				<b>(P 6,646.29)</b>

**Usage Details**

9178488203

**Calls**

\* = Free Minutes | C = Consumable

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	14:20:01	LGNA	SMRT	09380046840	2.00	P 8.93 c
03/05/20	12:15:16	NVIZ	SMRT	639219545489	1.00	P 4.46 c
03/12/20	23:23:49	PANG	SMRT	09983272559	2.00	P 8.93 c
03/12/20	23:25:44	PANG	SMRT	09219545489	2.00	P 8.93 c
03/16/20	08:38:49	LGNA	SMRT	09088208496	8.00	P 35.71 c
03/18/20	09:37:30	LGNA	SMRT	09985420239	2.00	P 8.93 c
03/19/20	14:26:06	LGNA	SMRT	09202461169	5.00	P 22.32 c
03/19/20	14:43:28	LGNA	SMRT	09202461169	2.00	P 8.93 c
03/20/20	08:13:18	LGNA	SMRT	639202461169	4.00	P 17.86 c
03/20/20	09:56:54	LGNA	SMRT	639202461169	3.00	P 13.39 c
03/23/20	17:25:03	LGNA	SMRT	09380046840	1.00	P 4.46 c
03/23/20	17:34:35	LGNA	SMRT	09474449275	3.00	P 13.39 c
03/25/20	09:42:57	ISAB	SMRT	639202461169	4.00	P 17.86 c
Total Minutes					39.00	P 174.10
LESS From Consumable						(P 174.10)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	6.59 GB	P 12,053.65
LESS Free Allowance	6.59 GB	(P 12,053.65)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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