

13410069



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Danielle Marie Estacio 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

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. 73

Page 1 of 3

Amount to Pay
(total amount due)

Php 335.35

Corporate ID
PFC95081

Account Number
13410069

Primary Number
9175300155

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 2.06

Total **Php 1,501.06**

Previous Bill Activity

Previous Bill Amount P 333.29

Less :
Payment (P 1,499.00)

Remaining Credit **(P 1,165.71)**

Amount to Pay

P 335.35

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.



13410069 PHILIPPINE FOREMO*lan* 000000003353501

516912253

GH0 09:21:51 2020-06-25 ztmbj1430

Plan Summary

9175300155			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• 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	60.29	60.29	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
iMessage/Facetime Activation	4.55	-	2.68	P 1.87
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,585.81	5,585.81	-	P 0.00
OCT (Overseas Communication Tax)				Php 0.19
Total Excess Usage				Php 2.06

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 1.87
Total VAT (Value Added Tax)	Php 160.61
Total OCT (Overseas Communication Tax)	Php 0.19
Total Charge	Php 1,501.06

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 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 1,499.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
13410069Billing Period
02/27/20 to 03/26/20

Page 3 of 3

Usage Details

9175300155						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	09:34:12	ILOI	T&TX	09307879767	1.00	P 6.70 ★
03/07/20	16:32:14	ILOI	SMRT	09287354737	1.00	P 6.70 ★
03/09/20	10:45:09	CVTE	SMRT	09287354737	1.00	P 6.70 ★
03/10/20	15:58:28	MNLA	SUN	639230878696	1.00	P 6.70 ★
03/10/20	19:45:00	CVTE	SUN	639230878696	2.00	P 13.39 ★
03/11/20	21:23:20	CVTE	SMRT	09287354737	1.00	P 6.70 ★
03/16/20	18:10:15	MNLA	T&TX	09307879767	1.00	P 6.70 ★
03/25/20	18:52:57	CVTE	SUN	639230878696	1.00	P 6.70 ★
Total Minutes					9.00	P 60.29
LESS Free Minutes					9.00	(P 60.29)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages		
iMessage/Facetime Activation		
	Total Message Sent	Amount
iMessage/Facetime Activation	1	P 4.55
LESS Consumable		(P 2.68)
Total for iMessage/Facetime Activation		P 1.87
Overseas Communication Tax		P 0.19
Total Text Messages		P 1.87

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.05 GB	P 5,585.81
LESS Free Allowance	3.05 GB	(P 5,585.81)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00