

1021286885



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Julius Lagmay/QMD Feedmill Lot 2 & 3 Block 1 Manila Harbouro  
BV Romero Blvd. Radial Road 10  
Vitas, Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**Business Boost 399**

Bill no. 55

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

**Php 900.20**

Corporate ID  
**PPMC95081**

Account Number  
**1021286885**

Primary Number  
**9178186004**

Credit Limit  
**Php 1,000.00**

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

Due Date  
**05/16/20**

**Statement Summary**

**Charges For This Month**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 399.00
<b>Excess Usage</b>	P 71.49

<b>Total</b>	<b>Php 470.49</b>
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**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 18,845.72
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<b>Less :</b>	
Payment	(P 18,416.01)

<b>Remaining Balance (Due immediately)</b>	<b>P 429.71</b>
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<b>Amount to Pay</b>	<b>P 900.20</b>
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BEYOND  
BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit [business.globe.com.ph](http://business.globe.com.ph) to learn more.

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](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

9178186004			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/27/20-03/26/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	8.92	-	-	P 8.92
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	54.90	-	-	P 54.90
ADD % VAT (Value Added Tax)				Php 7.67
Total Excess Usage				Php 71.49

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 63.82
Total VAT (Value Added Tax)	Php 50.42
Total Charge	Php 470.49

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 310.41)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 17,072.69)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,014.47)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 18.44)
Remaining Credit				(P 18,416.01)

Usage Details

9178186004						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/18/20	13:47:46	BTAN	SMRT	639219486760	1.00	P 4.46

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1021286885**

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

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9178186004 (continued)

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/18/20	16:14:53	BTAN	SMRT	639495983368	1.00	P 4.46

**Total for Calls to Other Networks** **P 8.92**

**Total for All Calls** **P 8.92**

**Text Messages**

**Text to Other Cellular Networks**

	Total Message Sent	Amount
Text to Other Cellular Networks	122	P 54.90

**Total for Text to Other Cellular Networks** **P 54.90**

**Total Text Messages** **P 54.90**

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