

71969936



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Kris Jayson Castillo Lot 2 And 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 97

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| | | |
|--|---------------------|---------------------|
| Amount to Pay (total amount due) | | Php 5,000.00 |
| Corporate ID | Account Number | |
| PMFC619351 | 71969936 | |
| Primary Number | Credit Limit | |
| 9175378846 | Php 2,500.00 | |
| Billing Period | Due Date | |
| 02/27/20 to 03/26/20 | 05/16/20 | |

516915184

BUSINESS FLEX 2500 - DF



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 Monthly Plan | P 2,500.00 |
| Total | Php 2,500.00 |

| | |
|--|-------------------|
| Previous Bill Activity | |
| Previous Bill Amount | P 24,669.57 |
| Less : Payment | (P 22,169.57) |
| Remaining Balance (Due immediately) | P 2,500.00 |
| Amount to Pay | P 5,000.00 |

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.

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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GH0 14:54:01 2020-06-25 ztmb1773

Plan Summary

| | | | |
|--|-------------------|-----|--------------|
| 9175378846 | | | |
| Monthly Plan | Period | Qty | Amount |
| BUSINESS FLEX 2500 - DF | 03/27/20-04/26/20 | | P 2,232.14 |
| Your plan includes: | | | |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 535.71 |
| • Primer - Business Surf 999 with Rollover (6GB) | 02/27/20-03/26/20 | 1 | P 891.96 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 178.57 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 267.86 |
| • Less Consumable Amount | | | (P 1,874.10) |
| Subtotal | | | Php 2,232.14 |
| ADD % VAT (Value Added Tax) | | | Php 267.86 |
| Total | | | Php 2,500.00 |

Summary of Excess Usage

| | | | | |
|-------------------------|------------|-----------|------------|----------|
| Calls | Your usage | Allowance | Consumable | Amount |
| Calls to Other Networks | 165.15 | 165.15 | - | P 0.00 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 1,003.57 | 1,003.57 | - | P 0.00 |
| Total Excess Usage | | | | Php 0.00 |

| | |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 2,232.14 |
| Total VAT (Value Added Tax) | Php 267.86 |
| Total Charge | Php 2,500.00 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 351.24) |
| AIRF2100 - Check Local 1788827 | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 19,318.33) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 2,455.36) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 44.64) |
| Remaining Credit | | | | (P 22,169.57) |

Usage Details

| | | | | | | |
|--|----------|------|------|---------------|-----------------|-----------|
| 9175378846 | | | | | | |
| Calls * = Free Minutes C = Consumable | | | | | | |
| Calls to Other Networks | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 03/02/20 | 10:11:50 | MNLA | SMRT | 09989671786 | 1.00 | P 4.46 * |
| 03/02/20 | 17:00:47 | MNLA | SMRT | 09988426005 | 5.00 | P 22.32 * |
| 03/03/20 | 14:49:22 | MNLA | SMRT | 09209580630 | 1.00 | P 4.46 * |

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

71969936

Billing Period

02/27/20 to 03/26/20

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9175378846 (continued)**Calls to Other Networks**

| Date | Time | From | To | Called Number | Duration (mins) | Amount |
|----------|----------|------|------|---------------|-----------------|-----------|
| 03/03/20 | 14:51:05 | MNLA | SMRT | 09988537992 | 1.00 | P 4.46 * |
| 03/03/20 | 14:55:41 | BULC | SUN | 09234479291 | 3.00 | P 13.39 * |
| 03/03/20 | 18:26:08 | MNLA | SMRT | 639190646430 | 2.00 | P 8.93 * |
| 03/04/20 | 19:38:03 | MNLA | SMRT | 639190646430 | 3.00 | P 13.39 * |
| 03/04/20 | 19:47:01 | MNLA | SMRT | 09989671786 | 1.00 | P 4.46 * |
| 03/05/20 | 19:52:11 | MNLA | SMRT | 639190646430 | 2.00 | P 8.93 * |
| 03/10/20 | 13:56:39 | MNLA | SMRT | 09190646430 | 1.00 | P 4.46 * |
| 03/11/20 | 10:01:53 | MNLA | SUN | 639229878004 | 3.00 | P 13.39 * |
| 03/11/20 | 10:31:10 | MNLA | SUN | 639229878004 | 4.00 | P 17.86 * |
| 03/11/20 | 10:41:02 | MNLA | SUN | 639229878004 | 1.00 | P 4.46 * |
| 03/12/20 | 14:13:54 | MNLA | SUN | 639229878004 | 7.00 | P 31.25 * |
| 03/16/20 | 09:20:24 | MNLA | SMRT | 09292363468 | 2.00 | P 8.93 * |

| | | |
|---------------|-------|----------|
| Total Minutes | 37.00 | P 165.15 |
|---------------|-------|----------|

| | | |
|-------------------|-------|------------|
| LESS Free Minutes | 37.00 | (P 165.15) |
|-------------------|-------|------------|

| | |
|--|---------------|
| 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 | 0.54 GB | P 1,003.57 |
| LESS Free Allowance | 0.54 GB | (P 1,003.57) |

| | |
|----------------------------|--------|
| Total for Browsing Charges | P 0.00 |
|----------------------------|--------|

| | |
|-----------------------------|---------------|
| Total for Local Data | P 0.00 |
|-----------------------------|---------------|

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