

1009776452



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Florencio R. Cabasa Lot 2 & 3 Block 1 Manila Harbour Cen  
B.V. Romero Blvd. Radial Road 10 Vitas  
Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

**BUSINESS FLEX 2500 - DF**

Bill no. 62

Page 1 of 3

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

**Php 2,500.01**

Corporate ID  
**PFMC95081**

Account Number  
**1009776452**

Primary Number  
**9178487671**

Credit Limit  
**Php 2,700.00**

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 2,500.00

**Total**

**Php 2,500.00**

**Previous Bill Activity**

**Previous Bill Amount**

P 59,531.56

**Less :**

Payment

(P 59,531.55)

**Remaining Balance (Due immediately)**

**P 0.01**

**Amount to Pay**

**P 2,500.01**

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BEYOND  
BUSINESS.**

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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

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.



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Plan Summary

9178487671			
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
• 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
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• 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

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	236.07	236.07	-	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 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 50,610.36)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 920.19)
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)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 5,402.77)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 98.23)
Remaining Credit				(P 59,531.55)

Usage Details

9178487671		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.12 GB	P 236.07
LESS Free Allowance	0.12 GB	(P 236.07)



Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1009776452**

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

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<b>9178487671 (continued)</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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