

1009775987



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Francis Angelo Carpio Lot 2 & 3 Block 1 Manila Harbour C
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Flex 1500



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.

Bill no. 62

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Amount to Pay
(total amount due)

Php 2,728.86

Corporate ID
PFMC95081

Account Number
1009775987

Primary Number
9175225410

Credit Limit
Php 2,300.00

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 1,500.00
Excess Usage P 671.03

Total **Php 2,171.03**

Previous Bill Activity

Previous Bill Amount P 5,415.69

Less :
Payment (P 4,857.86)

Remaining Balance (Due immediately) **P 557.83**

Amount to Pay **P 2,728.86**

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.



1009775987PHILIPPINE FOREMOST MILLING CORPORATION*000000027288601

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Plan Summary

9175225410			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/27/20-04/26/20		P 1,339.29
Your plan includes:			
• 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 1,338.39)
Subtotal			Php 1,339.29
ADD % VAT (Value Added Tax)			Php 160.71
Total			Php 1,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	133.92	-	-	P 133.92
National Direct Dialing (NDD)	13.39	-	-	P 13.39
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	5.40	-	0.90	P 4.50
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	896,085.60	10,971.55	-	P 885,114.05
TOTAL Browsing Savings				(P 884,666.73)
ADD % VAT (Value Added Tax)				Php 71.90
Total Excess Usage				Php 671.03

Total MRF (Monthly Recurring Fee)	Php 1,339.29
Total Excess Usage	Php 599.13
Total VAT (Value Added Tax)	Php 232.61
Total Charge	Php 2,171.03

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 26.79)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 3,297.90)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 59.96)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,473.21)
Remaining Credit				(P 4,857.86)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1009775987Billing Period
02/27/20 to 03/26/20

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Usage Details

9175225410						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	10:34:28	MNLA	MNLA	0288700700	2.00	P 8.93
03/06/20	09:28:01	MNLA	MNLA	0286881222	7.00	P 31.25
03/16/20	10:28:53	MNLA	MNLA	0286318000	1.00	P 4.46
03/16/20	10:29:21	MNLA	MNLA	0286318000	1.00	P 4.46
03/16/20	10:29:42	MNLA	MNLA	0286318000	1.00	P 4.46
03/16/20	10:29:58	MNLA	MNLA	0286318000	18.00	P 80.36
Total for Calls to Other Networks						P 133.92
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	18:01:11	CVTE	MNLA	0288580000	3.00	P 13.39
Total for National Direct Dialing (NDD)						P 13.39
Total for All Calls						P 147.31

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	12	P 5.40
LESS Consumable		(P 0.90)
Total for Text to Other Cellular Networks		P 4.50
Total Text Messages		P 4.50

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	24.92 GB	P 896,085.60
LESS Free Allowance	6.00 GB	(P 10,971.55)
Total for Browsing Charges		P 885,114.05
Sub-Total Browsing Charges		P 885,114.05
LESS Bill Protect - GoSurf		(P 884,666.73)
Total for Local Data		P 447.32