

1016059345



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o John Rotelo/IT Ilo-Ilo Lot 2 & 3 Blk 1 Manila Harbour Ce
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila,Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS PLAN 999

Bill no. 58

Page 1 of 2

Amount to Pay
(total amount due)

Php 999.00

Corporate ID
PFMC95081

Account Number
1016059345

Primary Number
9175696925

Credit Limit
Php 1,500.00

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 999.00

Total

Php 999.00

Previous Bill Activity

Previous Bill Amount

P 14,087.51

Less :

Payment

(P 14,087.51)

Remaining Balance (Due immediately)

P 0.00

Amount to Pay

P 999.00

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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 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.

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.



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Plan Summary

| | | | |
|-----------------------------|-------------------|-----|------------|
| 9175696925 | | | |
| Monthly Plan | Period | Qty | Amount |
| BUSINESS PLAN 999 | 03/27/20-04/26/20 | | P 891.96 |
| Your plan includes: | | | |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 89.29 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 445.54 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 88.39 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 266.96 |
| • Less Consumable Amount | | | (P 890.18) |
| Subtotal | | | Php 891.96 |
| ADD % VAT (Value Added Tax) | | | Php 107.04 |
| Total | | | Php 999.00 |

| | |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 891.96 |
| Total VAT (Value Added Tax) | Php 107.04 |
| Total Charge | Php 999.00 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 10,845.32) |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 197.19) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 17.84) |
| AIRF2100 - Check Local 1788865 | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 2,009.46) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 36.54) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 981.16) |
| Remaining Credit | | | | (P 14,087.51) |