

1016059191



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Arthur Labsan/Feedmill Production Lot 2 & 3 Blk 1 Manila
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. 58

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Amount to Pay (Php 2,768.24)
(total amount due)

Corporate ID PFMC95081	Account Number 1016059191
Primary Number 9175696513	Credit Limit Php 1,000.00
Billing Period 02/27/20 to 03/26/20	Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee Monthly Plan	P 2,500.00
Excess Usage	P 699.02
Total	Php 3,199.02

Previous Bill Activity

Previous Bill Amount	P 27,001.16
Less : Payment	(P 32,968.42)
Remaining Credit	(P 5,967.26)

Amount to Pay (P 2,768.24)

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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

9175696513			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 2500 - DF	03/27/20-04/26/20		P 2,232.14
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
• Primers/Promo Packs	02/27/20-03/26/20	1	P 535.71
• 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	1,200.83	223.22	353.49	P 624.12
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	4.55	-	4.55	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,234.94	7,234.94	-	P 0.00
ADD % VAT (Value Added Tax)				Php 74.90
Total Excess Usage				Php 699.02

Total MRF (Monthly Recurring Fee)	Php 2,232.14
Total Excess Usage	Php 624.12
Total VAT (Value Added Tax)	Php 342.76
Total Charge	Php 3,199.02

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 32,379.70)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 588.72)
Remaining Credit				(P 32,968.42)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016059191

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

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Usage Details

9175696513						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	23:28:39	MNLA	MNLA	0288700707	13.00	P 58.04 *
03/03/20	23:41:20	MNLA	MNLA	0288700700	5.00	P 22.32 *
03/04/20	04:52:38	MNLA	MNLA	0288700700	9.00	P 40.18 *
03/04/20	13:21:30	MNLA	MNLA	0288700700	2.00	P 8.93 *
03/05/20	20:24:24	MNLA	SMRT	639185812173	1.00	P 4.46 *
03/08/20	11:10:51	MNLA	SMRT	639505038269	5.00	P 22.32 *
03/08/20	18:39:44	MNLA	SMRT	639613346444	1.00	P 4.46 *
03/08/20	18:42:32	MNLA	SMRT	639613346444	3.00	P 13.39 *
03/09/20	16:36:45	MNLA	SMRT	639613468658	2.00	P 8.93 *
03/15/20	12:21:39	MNLA	SMRT	09192474385	2.00	P 8.93 *
03/16/20	20:56:52	MNLA	SMRT	639491121856	6.00	P 26.79 *
03/16/20	21:31:17	MNLA	SMRT	639491121856	2.00	P 8.93 *c
03/17/20	06:21:41	MNLA	SMRT	639505038269	4.00	P 17.86 c
03/17/20	06:25:59	MNLA	SMRT	639505038269	5.00	P 22.32 c
03/17/20	06:33:53	MNLA	SMRT	639491121856	2.00	P 8.93 c
03/17/20	06:48:06	BULC	SMRT	639491121856	1.00	P 4.46 c
03/17/20	16:57:11	MNLA	SMRT	09286769814	1.00	P 4.46 c
03/17/20	21:08:09	MNLA	SMRT	639193106832	1.00	P 4.46 c
03/18/20	05:51:17	MNLA	SMRT	639505038269	3.00	P 13.39 c
03/18/20	06:04:56	MNLA	SMRT	639505038269	5.00	P 22.32 c
03/18/20	07:11:57	MNLA	SMRT	639505038269	2.00	P 8.93 c
03/18/20	07:14:58	MNLA	SMRT	639505038269	3.00	P 13.39 c
03/18/20	07:29:18	MNLA	SMRT	639505038269	2.00	P 8.93 c
03/18/20	07:59:22	MNLA	SMRT	639491121856	1.00	P 4.46 c
03/18/20	08:20:32	MNLA	SMRT	639613346444	8.00	P 35.71 c
03/20/20	07:50:03	MNLA	SMRT	09517675171	7.00	P 31.25 c
03/20/20	08:21:38	MNLA	SMRT	639185812173	1.00	P 4.46 c
03/20/20	08:53:37	MNLA	SMRT	09517675171	4.00	P 17.86 c
03/20/20	09:45:24	MNLA	T&TX	09107782000	33.00	P 147.32 c
03/20/20	12:38:37	MNLA	SMRT	639505038269	8.00	P 35.71
03/20/20	13:09:49	MNLA	SMRT	639192474385	1.00	P 4.46
03/21/20	07:25:40	MNLA	SMRT	639516919411	2.00	P 8.93
03/21/20	09:31:57	MNLA	SMRT	639491121856	5.00	P 22.32
03/21/20	15:00:20	MNLA	SMRT	639491121856	1.00	P 4.46
03/21/20	15:01:25	MNLA	SMRT	639491121856	1.00	P 4.46
03/21/20	15:02:42	MNLA	SMRT	639491121856	1.00	P 4.46
03/21/20	15:03:36	MNLA	SMRT	639491121856	21.00	P 93.75
03/21/20	15:26:30	MNLA	SMRT	639491121856	2.00	P 8.93
03/21/20	16:02:01	MNLA	SMRT	639491121856	4.00	P 17.86
03/21/20	17:23:20	MNLA	SMRT	09517675171	5.00	P 22.32
03/21/20	20:25:35	MNLA	SMRT	09517675171	3.00	P 13.39
03/21/20	20:29:43	MNLA	SMRT	639491121856	8.00	P 35.71
03/22/20	06:30:26	MNLA	SMRT	09517675171	5.00	P 22.32
03/22/20	07:16:58	MNLA	SMRT	09517675171	4.00	P 17.86
03/22/20	14:29:04	MNLA	SMRT	09517675171	4.00	P 17.86
03/22/20	14:53:42	MNLA	SMRT	09517675171	7.00	P 31.25
03/22/20	16:40:58	MNLA	SMRT	639193106832	1.00	P 4.46
03/23/20	20:49:38	MNLA	SMRT	09517675171	2.00	P 8.93
03/24/20	06:14:12	MNLA	SMRT	09517675171	1.00	P 4.46
03/25/20	09:50:03	MNLA	SMRT	09517675171	1.00	P 4.46
03/25/20	09:52:59	MNLA	SMRT	09517675171	1.00	P 4.46
03/25/20	11:06:01	MNLA	SMRT	09517675171	7.00	P 31.25
03/25/20	11:30:34	MNLA	SMRT	09517675171	4.00	P 17.86
03/25/20	17:16:30	MNLA	T&TX	09107782000	4.00	P 17.86
03/26/20	03:02:11	MNLA	SMRT	09517675171	3.00	P 13.39
03/26/20	05:19:56	MNLA	SMRT	09517675171	18.00	P 80.36
03/26/20	10:16:26	MNLA	T&TX	09107782000	1.00	P 4.46
03/26/20	17:38:53	MNLA	T&TX	09107782000	2.00	P 8.93
03/26/20	21:41:40	MNLA	SMRT	09517675171	8.00	P 35.71
Total Minutes					269.00	P 1,200.83

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9175696513 (continued)		
LESS Free Minutes	50.00	(P 223.22)
LESS From Consumable		(P 353.49)
Total for Calls to Other Networks		P 624.12
Total for All Calls		P 624.12

Text Messages		
International Text		
	Total Message Sent	Amount
International Text	1	P 4.55
LESS Consumable		(P 4.55)
Total for International Text		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.95 GB	P 7,234.94
LESS Free Allowance	3.95 GB	(P 7,234.94)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00