

BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

@Globe\_Business

business.globe.com.ph

SOA No. 000518535680

TIN: 000-768-480-000 VAT Registered

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1016059027



# PHILIPPINE FOREMOST MILLING CORPORATION

c/o Jerry Lopez/flourmill Lot 2 & 3 Blk 1 Manila Harbour Cen B.V. Romero Blvd. Radial Road 10 Vitas Tondo

Manila, Metro Manila 1012

ATTN: Mr. Ian Kenneth Ong Uygongco

**BUSINESS FLEX 500 - 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.

Bill no. 58

Page 1 of 3

Amount to Pay (total amount due)	Php 1,000.63
Corporate ID	Account Number
PFMC95081	1016059027
Primary Number	Credit Limit
9175695467	Php 1,000.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

### Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 500.00
Excess Usage	P 0.59
Total	Php 500.59

Previous Bill Activity	
Previous Bill Amount	P 22,777.68
Less:	_
Payment	(P 22,277.64)
Remaining Balance (Due immediately)	P 500.04

**Amount to Pay** P 1,000.63

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)

### (www.globe.com.ph/paybillcorp) RDO

- RPI
- Landbank (For LDDAP Only)

Globe Online Bills Payment

Security Bank

Internet Banking

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.



9175695467			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	03/27/20-04/26/20		P 446.43
Your plan includes:			
<ul><li>Primers/Promo Packs</li><li>Primers/Promo Packs</li></ul>	02/27/20-03/26/20 02/27/20-03/26/20	1 1	P 267.86 P 178.57
• Less Consumable Amount			(P 446.43)
Subtotal			Php 446.43
ADD % VAT (Value Added Tax)			Php 53.57
Total			Php 500.00

# **Summary of Excess Usage**

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	0.45		1	P 0.45
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.08			P 0.08
ADD % VAT (Value Added Tax)		0		Php 0.06
Total Excess Usage				Php 0.59

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 0.53
Total VAT (Value Added Tax)	Php 53.63
Total Charge	Php 500.59

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 20,405.54
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 371.01
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,474.28
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 26.81

# **Usage Details**

9175695467		
Text Messages		
Text to Other Cellular Networks		
	<b>Total Message Sent</b>	Amount
Text to Other Cellular Networks	1	P 0.45



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TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number **1016059027** 

Billing Period **02/27/20 to 03/26/20**  Page 3 of 3

9175695467 (continued)		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Total for Text to Other Cellular Networks		P 0.45
Total Text Messages		P 0.45

Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.08
Total for Browsing Charges		P 0.08
Total for Local Data	~()	P 0.08

**Local Data**