


1016059302



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 c/o Maggester Cruz/IT Lot 2 & 3 Blk 1 Manila Harbour Center
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS PLAN 999



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. 58

Page 1 of 3

Amount to Pay
(total amount due)

Php 3,401.00

Corporate ID
PPMC95081

Account Number
1016059302

Primary Number
9175725459

Credit Limit
Php 100,000.00

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
Excess Usage P 1,201.00

Total **Php 2,200.00**

Previous Bill Activity

Previous Bill Amount P 69,888.76

Less :
Payment (P 68,687.76)

Remaining Balance (Due immediately) **P 1,201.00**

Amount to Pay

P 3,401.00

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.



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Plan Summary

9175725459			
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 445.54
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 89.29
• Less Consumable Amount			(P 890.18)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	2.70	2.70	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	286,692.45	2,766.24	1.78	P 283,924.43
TOTAL Browsing Savings				(P 282,852.11)
ADD % VAT (Value Added Tax)				Php 128.68
Total Excess Usage				Php 1,201.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 1,072.32
Total VAT (Value Added Tax)	Php 235.72
Total Charge	Php 2,200.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 1,102.88)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 60,658.46)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 105.85)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 5,821.57)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 17.84)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 981.16)
Remaining Credit				(P 68,687.76)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1016059302Billing Period
02/27/20 to 03/26/20

Page 3 of 3

Usage Details

9175725459		
Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	6	P 2.70
LESS Free Messages		(P 2.70)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	7.58 GB	P 286,692.45
LESS Free Allowance	1.51 GB	(P 2,766.24)
LESS Consumable		(P 1.78)
Total for Browsing Charges		P 283,924.43
Sub-Total Browsing Charges		P 283,924.43
LESS Bill Protect - GoSurf		(P 282,852.11)
Total for Local Data		P 1,072.32

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