

1009776029



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Anotnio Nolly Cerbo Jr. Lot 2 & 3 Block 1 Manila Harbour Centr
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

Business Flex 1500

Bill no. 62

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Amount to Pay (Php 3,989.47)
(total amount due)

Corporate ID
PFMC95081

Account Number
1009776029

Primary Number
9178487504

Credit Limit
Php 2,700.00

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

Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee
Monthly Plan P 1,500.00
Excess Usage P 4.49

Total Php 1,504.49

Previous Bill Activity

Previous Bill Amount P 18,326.23

Less :
Payment (P 23,820.19)

Remaining Credit (P 5,493.96)

Amount to Pay (P 3,989.47)

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BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

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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

| | | | |
|--|-------------------|-----|--------------|
| 9178487504 | | | |
| 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 | 4.46 | - | 0.90 | P 3.56 |
| Text Messages | Your usage | Allowance | Consumable | Amount |
| Text to Other Cellular Networks | 0.45 | - | - | P 0.45 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 8,757.52 | 8,757.52 | - | P 0.00 |
| ADD % VAT (Value Added Tax) | | | | Php 0.48 |
| Total Excess Usage | | | | Php 4.49 |

| | |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 1,339.29 |
| Total Excess Usage | Php 4.01 |
| Total VAT (Value Added Tax) | Php 161.19 |
| Total Charge | Php 1,504.49 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 21,921.62) |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 398.57) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 1,473.21) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 26.79) |
| Remaining Credit | | | | (P 23,820.19) |

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1009776029Billing Period
02/27/20 to 03/26/20

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Usage Details

| | | | | | | |
|---|-------------|-------------|-----------|----------------------|------------------------|---------------|
| 9178487504 | | | | | | |
| Calls * = Free Minutes C = Consumable | | | | | | |
| Calls to Other Networks | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 03/09/20 | 19:01:51 | CVTE | SMRT | 09499405865 | 1.00 | P 4.46 c |
| Total Minutes | | | | | 1.00 | P 4.46 |
| LESS From Consumable | | | | | | (P 0.90) |
| Total for Calls to Other Networks | | | | | | P 3.56 |
| Total for All Calls | | | | | | P 3.56 |

| | | |
|--|---------------------------|---------------|
| Text Messages | | |
| Text to Other Cellular Networks | | |
| | Total Message Sent | Amount |
| Text to Other Cellular Networks | 1 | P 0.45 |
| Total for Text to Other Cellular Networks | | P 0.45 |
| Total Text Messages | | P 0.45 |

| | | |
|-----------------------------|---------------------|---------------|
| Local Data | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Browsing Charges | 4.78 GB | P 8,757.52 |
| LESS Free Allowance | 4.78 GB | (P 8,757.52) |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |

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