

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

Globe Telecom, Inc. 32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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business.globe.com.ph

SOA No. 000518535633

TIN: 000-768-480-000 VAT Registered

1009776479

PHILIPPINE FOREMOST MILLING CORPORATION

c/o Efren Reyes Engineering Mla. Lot 2 & 3 Block 1 Manila H B.V. Romero Blvd. Radial Road 10 Vitas Barangay 1 - Tondo Manila, Metro Manila

1012

ATTN: Mr. Ian Kenneth Ong Uygongco

ThePLAN 1499



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

Bill no. 62 Page 1 of 3

Amount to Pay (total amount due)	Php 1,558.88
Corporate ID	Account Number
PFMC95081	1009776479
Primary Number	Credit Limit
9178485332	Php 2,000.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

Statement Summary

Charges For This Month	4
Monthly Recurring Fee Monthly Plan	P 1,499.00
Total	Php 1,499.00

Previous Bill Activity	
Previous Bill Amount	P 13,153.05
Less:	
Payment	(P 13,093.17)
Remaining Balance (Due immediately)	P 59.88

Amount to Pay	P 1,558.88
Allount to Luy	1 1,550.00

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)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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.



Plan Summary

1onthly Plan	Period	Qty	Amoun	
ThePLAN 1499	03/27/20-04/26/20		P 1,338.3	
Your plan includes:				
 Pack - GoSURF 999 (8GB) Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 	02/27/20-03/26/20 02/27/20-03/26/20	1 1	P 891.96 P 445.54	
 Less Consumable Amount 			(P 1,337.50)	
Freebie:				
• Freebie - Viber (1 GB)	03/08/20-04/07/20	1	P 0.00	
Subtotal			Php 1,338.3	
ADD % VAT (Value Added Tax)			Php 160.6	

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	15.92	15.92		P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 178.03
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 9,791.60
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,595.53
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 29.01

Usage Details

9178485332		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 15.92



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Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number 1009776479

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

Page 3 of 3

9178485332 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Free Allowance	0.01 GB	(P 15.92)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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