

1021286958



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ ITLot 2 & 3 Block 1 Manila Harbour Center
BV Romero Blvd. Radial Road 10
Vitas, Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 500 - DF

Bill no. 55

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Amount to Pay
(total amount due) **Php 506.06**

| | |
|---|-------------------------------------|
| Corporate ID PFMC95081 | Account Number 1021286958 |
| Primary Number 9178190563 | Credit Limit Php 1,000.00 |
| 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 500.00 |
| Excess Usage | P 2.02 |
| Total | Php 502.02 |

Previous Bill Activity

| | |
|--|---------------|
| Previous Bill Amount | P 45,891.60 |
| Less : Payment | (P 45,887.56) |
| Remaining Balance (Due immediately) | P 4.04 |

Amount to Pay **P 506.06**



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.



1021286958PHILIPPINE FOREMOST MILLING CORPORATION*Ian* 000000005060601

Plan Summary

| | | | |
|-----------------------------|-------------------|-----|------------|
| 9178190563 | | | |
| Monthly Plan | Period | Qty | Amount |
| BUSINESS FLEX 500 - DF | 03/27/20-04/26/20 | | P 446.43 |
| Your plan includes: | | | |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 267.86 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | 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 | 1.80 | - | - | P 1.80 |
| ADD % VAT (Value Added Tax) | | | | Php 0.22 |
| Total Excess Usage | | | | Php 2.02 |

| | |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 446.43 |
| Total Excess Usage | Php 1.80 |
| Total VAT (Value Added Tax) | Php 53.79 |
| Total Charge | Php 502.02 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 43,586.50) |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 792.48) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 8.93) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 18.01) |
| AIRF2100 - Check Local 1788865 | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 990.57) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 491.07) |
| Remaining Credit | | | | (P 45,887.56) |

Usage Details

| | | | |
|---------------------------------|--------------------|--|--------|
| 9178190563 | | | |
| Text Messages | | | |
| Text to Other Cellular Networks | | | |
| | Total Message Sent | | Amount |
| Text to Other Cellular Networks | 4 | | P 1.80 |



Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1021286958

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

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| | | |
|---|--------------------|--------|
| 9178190563 (continued) | | |
| Text to Other Cellular Networks | | |
| | Total Message Sent | Amount |
| Total for Text to Other Cellular Networks | | P 1.80 |
| Total Text Messages | | P 1.80 |

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