

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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

f www.facebook.com/globebusiness/ @Globe_Business

business.globe.com.ph

SOA No. 000518535559

TIN: 000-768-480-000 VAT Registered

1016059019



PHILIPPINE FOREMOST MILLING CORPORATION

c/o Irwyn Allen Indrinal/cornmill Lot 2 & 3 Blk 1 Manila Har 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

Bill no. 58	Page 1 of 3

Amount to Pay	Php 527.50
Corporate ID	Account Number
PFMC95081	1016059019
Primary Number	Credit Limit
9175694718	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 1.00
Total	Php 501.00

Previous Bill Activity	
Previous Bill Amount	P 2,093.60
Less:	_
Payment	(P 2,067.10)
Remaining Balance (Due immediately)	P 26.50

Amount to Pay	P 527.50
_	

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.

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.

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bavad 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.



1016059019PHILIPPINE FOREMO*lan* 000000005275000

Plan Summary

9175694718			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	03/27/20-04/26/20		P 446.43
Your plan includes:			
Primers/Promo PacksPrimers/Promo Packs	02/27/20-03/26/20 02/27/20-03/26/20	1 1	P 178.57 P 267.86
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	0.90	-	-	P 0.90
ADD % VAT (Value Added Tax)				Php 0.10
Total Excess Usage				Php 1.00

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 0.90
Total VAT (Value Added Tax)	Php 53.67
Total Charge	Php 501.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 17.89
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 983.68
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 10.10
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 555.43
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93

Usage Details

9175694718		
Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	2	P 0.90



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



business.globe.com.ph

TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number **1016059019**

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

9175694718 (continued)		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Total for Text to Other Cellular Networks		P 0.90
Total Text Messages		P 0.90