

1013430859



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Mary Ann Ferrer Lot 2 & 3 Blk 1 Manila Harbour Centre
BV Romero Boulevard Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1013

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 2500 - DF

Bill no. 60

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Amount to Pay
(total amount due)

Php 4,346.86

Corporate ID
PPMC95081

Account Number
1013430859

Primary Number
9178158423

Credit Limit
Php 2,500.00

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 2,500.00
Excess Usage	P 995.93

Total	Php 3,495.93
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Previous Bill Activity

Previous Bill Amount	P 65,472.83
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Less : Payment	(P 64,621.90)
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Remaining Balance (Due immediately)	P 850.93
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Amount to Pay	P 4,346.86
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**CREATE.
BEYOND
BUSINESS.**

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

Visit business.globe.com.ph to learn more.

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.

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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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

BILLING PERIOD The date range for which you're being billed.

ATTN The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL The breakdown of charges, payments and adjustments from your previous billing period.

ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

CORPORATE ID An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT Payment for your device. May be one-time or in installments.

REMAINING BALANCE The unpaid amount from your previous bill.

AMOUNT TO PAY Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 10,000.00
ADD	
Adjustments	P 100.00
LESS	
Adjustments	(P 100.00)
Total	Php 10,000.00

Previous Bill Activity²

Previous Bill Amount	P 2,000.00
Less:	
Payment	(P 100.00)
Adjustments	(P 100.00)
Remaining Balance (Due Immediately)	P 1,800.00
Remaining Credit	(P 10,000.00)

Amount to Pay³ P 10,000.00

¹For details of your charges please see inside pages.
²Payments 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

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center (Mall of Asias, Alabang, Marikina, Ortigas, etc.)

Internet Banking

- Globe Online Bill Payment (www.globe.com.ph/paybills)
- BDO
- 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 EMT.

Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

For more details about your bill, go to:

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1013430859

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

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Plan Summary

9178158423			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 2500 - DF	03/27/20-04/26/20		P 2,232.14
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 178.57
• Primers/Promo Packs	02/27/20-03/26/20	1	P 535.71
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• Less Consumable Amount			(P 1,874.10)
Subtotal			Php 2,232.14
ADD % VAT (Value Added Tax)			Php 267.86
Total			Php 2,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	665.06	223.16	-	P 441.90
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	22.75	-	22.75	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	610,039.39	10,999.35	335.29	P 598,704.75
TOTAL Browsing Savings				(P 598,257.43)
ADD % VAT (Value Added Tax)				Php 106.71
Total Excess Usage				Php 995.93

Total MRF (Monthly Recurring Fee)	Php 2,232.14
Total Excess Usage	Php 889.22
Total VAT (Value Added Tax)	Php 374.57
Total Charge	Php 3,495.93

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 915.75)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 50,366.51)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 10,646.11)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 44.64)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,455.36)

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Payment date	Posting date	Reference No.	Amount
Payment Details			
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923 (P 193.53)
Remaining Credit			(P 64,621.90)

Usage Details

9178158423						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	03:36:19	MNLA	SMRT	09195001164	2.00	P 8.93 *
02/27/20	04:53:01	MNLA	SMRT	639497703233	1.00	P 4.46 *
02/27/20	04:54:10	MNLA	SMRT	639497703233	2.00	P 8.93 *
02/27/20	04:58:34	MNLA	SMRT	639497703233	1.00	P 4.46 *
02/27/20	04:59:09	MNLA	SMRT	639083575461	2.00	P 8.93 *
02/27/20	07:05:21	MNLA	SMRT	639497703233	1.00	P 4.46 *
02/27/20	15:01:51	MNLA	SMRT	639988480994	1.00	P 4.46 *
02/27/20	15:30:35	MNLA	SMRT	639083575461	5.00	P 22.32 *
02/27/20	21:45:47	MNLA	SMRT	09083575461	1.00	P 4.46 *
02/27/20	21:47:15	MNLA	SMRT	639497703233	1.00	P 4.46 *
02/29/20	19:16:49	MNLA	MNLA	0288848888	1.00	P 4.46 *
02/29/20	19:18:02	MNLA	MNLA	0288848888	4.00	P 17.86 *
02/29/20	21:23:42	MNLA	SMRT	09083575461	2.00	P 8.93 *
02/29/20	22:53:29	MNLA	SMRT	09083575461	3.00	P 13.39 *
02/29/20	23:24:07	MNLA	SMRT	639083575461	2.00	P 8.93 *
03/01/20	19:02:31	MNLA	SMRT	09195001164	2.00	P 8.93 *
03/02/20	20:52:31	MNLA	SMRT	09083575461	3.00	P 13.39 *
03/07/20	09:24:30	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/07/20	10:32:55	MNLA	SMRT	09988480994	4.00	P 17.86 *
03/07/20	10:51:40	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/07/20	10:53:42	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/09/20	04:52:24	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/09/20	12:53:05	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/09/20	19:10:19	MNLA	SMRT	639083575461	1.00	P 4.46 *
03/09/20	19:47:34	MNLA	SMRT	639497703233	1.00	P 4.46 *
03/11/20	14:33:04	MNLA	SMRT	09286869253	8.00	P 35.71 *
03/12/20	08:43:26	MNLA	SMRT	639989682407	7.00	P 31.25
03/12/20	12:54:48	MNLA	SMRT	09286869253	6.00	P 26.79
03/12/20	13:00:12	MNLA	SMRT	09286869253	4.00	P 17.86
03/12/20	17:07:49	MNLA	SMRT	09083575461	1.00	P 4.46
03/12/20	17:08:10	MNLA	SMRT	09083575461	1.00	P 4.46
03/12/20	17:23:32	MNLA	SMRT	639083575461	2.00	P 8.93
03/12/20	17:33:51	MNLA	SMRT	639083575461	1.00	P 4.46
03/12/20	18:21:00	MNLA	SMRT	639497703233	1.00	P 4.46
03/14/20	11:30:21	MNLA	SMRT	09195001164	1.00	P 4.46
03/14/20	11:32:40	MNLA	SMRT	09195001164	1.00	P 4.46
03/14/20	11:37:45	MNLA	SMRT	09195001164	17.00	P 75.89
03/16/20	17:52:23	MNLA	SMRT	639083575461	2.00	P 8.93
03/16/20	21:46:49	MNLA	SMRT	09195001164	1.00	P 4.46
03/16/20	21:48:18	MNLA	SMRT	09195001164	3.00	P 13.39
03/17/20	11:48:13	MNLA	SMRT	639497703233	3.00	P 13.39
03/18/20	20:14:36	MNLA	SMRT	639195001164	2.00	P 8.93
03/19/20	19:20:29	MNLA	SMRT	639083575461	1.00	P 4.46
03/19/20	19:32:51	MNLA	SMRT	639083575461	2.00	P 8.93
03/19/20	21:57:15	MNLA	SMRT	639497703233	1.00	P 4.46
03/20/20	02:55:30	MNLA	SMRT	639083575461	1.00	P 4.46
03/20/20	13:27:12	MNLA	SMRT	639088835027	3.00	P 13.39
03/21/20	12:20:33	MNLA	SMRT	09195001164	12.00	P 53.57
03/21/20	14:34:57	MNLA	SMRT	09989671791	4.00	P 17.86
03/22/20	19:55:03	MNLA	SMRT	639497703233	1.00	P 4.46
03/23/20	07:49:59	MNLA	SMRT	639083575461	1.00	P 4.46
03/23/20	18:08:28	MNLA	SMRT	639083575461	2.00	P 8.93
03/23/20	22:01:32	MNLA	SMRT	639497703233	2.00	P 8.93
03/24/20	02:18:38	MNLA	SMRT	639083575461	1.00	P 4.46
03/24/20	07:40:08	MNLA	SMRT	09989671791	4.00	P 17.86
03/24/20	07:44:47	MNLA	SMRT	09989671791	2.00	P 8.93
03/24/20	07:52:26	MNLA	SMRT	09989671791	3.00	P 13.39
03/24/20	10:53:54	MNLA	SMRT	639083575461	1.00	P 4.46

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1013430859Billing Period
02/27/20 to 03/26/20

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9178158423 (continued)**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/26/20	07:21:41	MNLA	SMRT	639083575461	1.00	P 4.46
03/26/20	08:00:29	MNLA	SMRT	639083575461	1.00	P 4.46

Total Minutes	149.00	P 665.06
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LESS Free Minutes	50.00	(P 223.16)
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Total for Calls to Other Networks	P 441.90
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Total for All Calls	P 441.90
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Text Messages**International Text**

Total Message Sent	Amount
5	P 22.75

International Text	P 22.75
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LESS Consumable	(P 22.75)
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Total for International Text	P 0.00
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Total Text Messages	P 0.00
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Local Data**Browsing Charges**

Total Volume	Amount
18.82 GB	P 610,039.39

Browsing Charges	P 610,039.39
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LESS Free Allowance	(P 10,999.35)
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LESS Consumable	(P 335.29)
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Total for Browsing Charges	P 598,704.75
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Sub-Total Browsing Charges	P 598,704.75
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LESS Bill Protect - GoSurf	(P 598,257.43)
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Total for Local Data	P 447.32
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