

1016059124



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Richard Ramos/QA Lot 2 & 3 Blk 1 Manila Harbour Center
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 500 - DF

Bill no. 58

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Amount to Pay
(total amount due)

Php 614.36

Corporate ID
PFC95081

Account Number
1016059124

Primary Number
9175696483

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 82.11
Total	Php 582.11

Previous Bill Activity

Previous Bill Amount	P 18,760.48
Less :	
Payment	(P 18,728.23)
Remaining Balance (Due immediately)	P 32.25

Amount to Pay

P 614.36

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BUSINESS.**

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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

9175696483			
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

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	22.32	-	-	P 22.32
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	43.20	-	-	P 43.20
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7.80	-	-	P 7.80
ADD % VAT (Value Added Tax)				Php 8.79
Total Excess Usage				Php 82.11

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 73.32
Total VAT (Value Added Tax)	Php 62.36
Total Charge	Php 582.11

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 310.87)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 17,097.68)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 805.04)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 14.64)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07)
Remaining Credit				(P 18,728.23)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1016059124Billing Period
02/27/20 to 03/26/20

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Usage Details**9175696483****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/25/20	21:35:04	MNLA	SMRT	639184119297	5.00	P 22.32

Total for Calls to Other Networks**P 22.32****Total for All Calls****P 22.32****Text Messages****Text to Other Cellular Networks**

Total Message Sent	Amount
96	P 43.20

Total for Text to Other Cellular Networks**P 43.20****Total Text Messages****P 43.20****Local Data****Browsing Charges**

Total Volume	Amount
0.01 GB	P 7.80

Total for Browsing Charges**P 7.80****Total for Local Data****P 7.80**

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