



1009776517



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o Norman C. Ramos Lot 2 & 3 Block 1 Manila Harbour Centre
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 2500 - 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

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.

Bill no. 62

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Amount to Pay
(total amount due)

Php 2,499.99

Corporate ID
PPMC95081

Account Number
1009776517

Primary Number
9178488272

Credit Limit
Php 10,000.00

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 2,500.00

Total

Php 2,500.00

Previous Bill Activity

Previous Bill Amount

P 10,096.41

Less :

Payment

(P 10,096.42)

Remaining Credit

(P 0.01)

Amount to Pay

P 2,499.99

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.



1009776517PHILIPPINE FOREMOST MILLING CORPORATION

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Plan Summary

9178488272			
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 535.71
• Primers/Promo Packs	02/27/20-03/26/20	1	P 178.57
• 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	205.28	191.90	13.38	P 0.00
National Direct Dialing (NDD)	22.32	22.32	-	P 0.00
Calls to Globe Landline	8.92	8.92	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,732.66	5,732.66	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,232.14
Total VAT (Value Added Tax)	Php 267.86
Total Charge	Php 2,500.00

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 4,479.25)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 81.44)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,455.36)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 44.64)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,981.52)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 54.21)
Remaining Credit				(P 10,096.42)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1009776517

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

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Usage Details

9178488272						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	10:43:55	MNLA	MNLA	0282311583	2.00	P 8.93 *
02/29/20	10:45:26	MNLA	MNLA	0282311583	1.00	P 4.46 *
02/29/20	13:40:09	MNLA	MNLA	0282311583	2.00	P 8.93 *
02/29/20	17:04:03	MNLA	MNLA	0282311583	1.00	P 4.46 *
03/02/20	14:41:53	MNLA	SMRT	09482650177	2.00	P 8.93 *
03/02/20	14:49:09	MNLA	SMRT	09482650177	2.00	P 8.93 *
03/02/20	14:54:30	MNLA	SMRT	09482650177	1.00	P 4.46 *
03/04/20	11:08:30	MNLA	SMRT	09209707082	1.00	P 4.46 *
03/04/20	14:27:42	MNLA	MNLA	0282311583	1.00	P 4.46 *
03/06/20	04:57:54	MNLA	MNLA	0282311583	1.00	P 4.46 *
03/06/20	05:10:47	MNLA	MNLA	0282311583	1.00	P 4.46 *
03/07/20	13:29:18	LGNA	SMRT	09193181714	1.00	P 4.46 *
03/09/20	16:18:45	MNLA	MNLA	0286966661	3.00	P 13.39 *
03/09/20	16:33:42	MNLA	MNLA	0286966661	2.00	P 8.93 *
03/09/20	16:35:32	MNLA	MNLA	0286966661	2.00	P 8.93 *
03/09/20	16:54:22	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/09/20	16:55:22	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/09/20	16:58:01	MNLA	MNLA	0286966661	3.00	P 13.39 *
03/09/20	17:05:09	MNLA	MNLA	0286966661	2.00	P 8.93 *
03/10/20	17:36:21	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/11/20	08:20:12	MNLA	MNLA	0282311583	1.00	P 4.46 *
03/12/20	11:43:35	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/13/20	07:33:37	MNLA	MNLA	0287245633	1.00	P 4.46 *
03/13/20	07:57:53	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/13/20	07:58:16	MNLA	MNLA	0286966661	2.00	P 8.93 *
03/13/20	10:16:48	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/13/20	10:18:00	MNLA	MNLA	0286966661	1.00	P 4.46 *
03/16/20	14:46:14	MNLA	SMRT	09397809668	1.00	P 4.46 *
03/23/20	13:49:16	MNLA	SMRT	09397809668	2.00	P 8.93 *
03/24/20	07:16:27	MNLA	SMRT	09397809668	2.00	P 8.93 *c
03/24/20	10:51:37	MNLA	SMRT	09397809668	1.00	P 4.46 c
03/24/20	10:57:34	MNLA	SMRT	09397809668	1.00	P 4.46 c
Total Minutes					46.00	P 205.28
LESS Free Minutes					43.00	(P 191.90)
LESS From Consumable						(P 13.38)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/12/20	16:23:13	LGNA	MNLA	0286966661	1.00	P 4.46 *
03/15/20	06:59:46	MNLA	LGNA	63495361504	4.00	P 17.86 *
Total Minutes					5.00	P 22.32
LESS Free Minutes					5.00	(P 22.32)
Total for National Direct Dialing (NDD)						P 0.00
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	09:59:05	MNLA	MNLA	0277442025	1.00	P 4.46 *
03/08/20	10:15:40	MNLA	MNLA	0277442025	1.00	P 4.46 *
Total Minutes					2.00	P 8.92

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9178488272 (continued)		
LESS Free Minutes	2.00	(P 8.92)
Total for Calls to Globe Landline		P 0.00
Total for All Calls		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.13 GB	P 5,732.66
LESS Free Allowance	3.13 GB	(P 5,732.66)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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