

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000518535696

TIN: 000-768-480-000 VAT Registered

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#### 1016059310



## PHILIPPINE FOREMOST MILLING CORPORATION

c/o Edimar Zorilla/IT 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 Uygongco

ThePLAN 1499



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.

#### Bill no. 58

Amount to Pay (total amount due) Php 1,937.48 Corporate ID Account Number PFMC95081 1016059310 Primary Number Credit Limit 9175696815 Php 1,500.00 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 1,499.00
Excess Usage	P 92.58
Total	Php 1,591.58

Previous Bill Activity	
Previous Bill Amount	P 76,608.59
Less:	_
Payment	(P 76,262.69)
Remaining Balance (Due immediately)	P 345.90

Amount to Pay	P 1,937.48

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.

# 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
- RPI
- 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.



9175696815			
Monthly Plan	Period	Qty	Amoun
ThePLAN 1499	03/27/20-04/26/20		P 1,338.3
Your plan includes:			
<ul> <li>Pack - GoSURF 999 (8GB)</li> <li>Pack - Unlicalls to Globe/TM and Unli All-Net Text 499</li> </ul>	02/27/20-03/26/20 02/27/20-03/26/20	1 1	P 891.96 P 445.54
<ul> <li>Less Consumable Amount</li> </ul>			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/09/20-04/08/20	1	P 0.00
Subtotal			Php 1,338.3
ADD % VAT (Value Added Tax)			Php 160.6
Total			Php 1,499.0

# **Summary of Excess Usage**

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	15,180.16	15,096.61	0.89	P 82.66
ADD % VAT (Value Added Tax)				Php 9.92
Total Excess Usage				Php 92.58

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 82.66
Total VAT (Value Added Tax)	Php 170.53
Total Charge	Php 1,591.58

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 68,925.47
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 1,253.19
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 81.88
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 4,503.15



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TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number **1016059310** 

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

# **Usage Details**

9175696815		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	8.30 GB	P 15,180.16
LESS Free Allowance	8.25 GB	(P 15,096.61)
LESS Consumable		(P 0.89)
Total for Browsing Charges		P 82.66
Total for Local Data		P 82.66

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