



1016059299



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Terrence Tejada/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 Uyongco

BUSINESS PLAN 999



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.

Bill no. 58

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Amount to Pay
(total amount due)

Php 3,400.99

Corporate ID
PFMC95081

Account Number
1016059299

Primary Number
9175699879

Credit Limit
Php 1,500.00

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 999.00
Excess Usage P 1,201.00

Total **Php 2,200.00**

Previous Bill Activity

Previous Bill Amount P 38,470.35

Less :
Payment (P 37,269.36)

Remaining Balance (Due immediately) **P 1,200.99**

Amount to Pay **P 3,400.99**

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.

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

| | | | |
|-----------------------------|-------------------|-----|------------|
| 9175699879 | | | |
| Monthly Plan | Period | Qty | Amount |
| BUSINESS PLAN 999 | 03/27/20-04/26/20 | | P 891.96 |
| Your plan includes: | | | |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 445.54 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 89.29 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 266.96 |
| • Primers/Promo Packs | 02/27/20-03/26/20 | 1 | P 88.39 |
| • Less Consumable Amount | | | (P 890.18) |
| Subtotal | | | Php 891.96 |
| ADD % VAT (Value Added Tax) | | | Php 107.04 |
| Total | | | Php 999.00 |

Summary of Excess Usage

| | | | | |
|---------------------------------|------------|-----------|------------|----------------|
| Text Messages | Your usage | Allowance | Consumable | Amount |
| Text to Other Cellular Networks | 4.05 | 4.05 | - | P 0.00 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 351,712.24 | 2,743.79 | 1.78 | P 348,966.67 |
| TOTAL Browsing Savings | | | | (P 347,894.35) |
| ADD % VAT (Value Added Tax) | | | | Php 128.68 |
| Total Excess Usage | | | | Php 1,201.00 |

| | |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 891.96 |
| Total Excess Usage | Php 1,072.32 |
| Total VAT (Value Added Tax) | Php 235.72 |
| Total Charge | Php 2,200.00 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 30,121.71) |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 547.67) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 981.16) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 100.02) |
| AIRF2100 - Check Local 1788865 | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 5,500.96) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 17.84) |
| Remaining Credit | | | | (P 37,269.36) |

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1016059299Billing Period
02/27/20 to 03/26/20

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Usage Details

| | | |
|--|---------------------------|---------------|
| 9175699879 | | |
| Text Messages | | |
| Text to Other Cellular Networks | | |
| | Total Message Sent | Amount |
| Text to Other Cellular Networks | 9 | P 4.05 |
| LESS Free Messages | | (P 4.05) |
| Total for Text to Other Cellular Networks | | P 0.00 |
| Total Text Messages | | P 0.00 |

| | | |
|-----------------------------------|---------------------|---------------------|
| Local Data | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Browsing Charges | 8.96 GB | P 351,712.24 |
| LESS Free Allowance | 1.50 GB | (P 2,743.79) |
| LESS Consumable | | (P 1.78) |
| Total for Browsing Charges | | P 348,966.67 |
| Sub-Total Browsing Charges | | P 348,966.67 |
| LESS Bill Protect - GoSurf | | (P 347,894.35) |
| Total for Local Data | | P 1,072.32 |

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