

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

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

@Globe_Business

business.globe.com.ph

SOA No. 000518535662

TIN: 000-768-480-000 VAT Registered

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1013430832



PHILIPPINE FOREMOST MILLING CORPORATION

c/o Danilo Canizares 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 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. 60 Page 1 of 4

Amount to Pay	Php 3,004.51
Corporate ID	Account Number
PFMC95081	1013430832
Primary Number	Credit Limit
9178037672	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 6.51
Total	Php 1,505.51

Previous Bill Activity	
Previous Bill Amount	P 10,822.05
Less:	
Payment	(P 9,323.05)
Remaining Balance (Due immediately)	P 1,499.00

Amount to Pay P 3,004.51

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)

RDO RPI

• Landbank (For LDDAP Only)

Globe Online Bills Payment

(www.globe.com.ph/paybillcorp)

Security Bank

Internet Banking

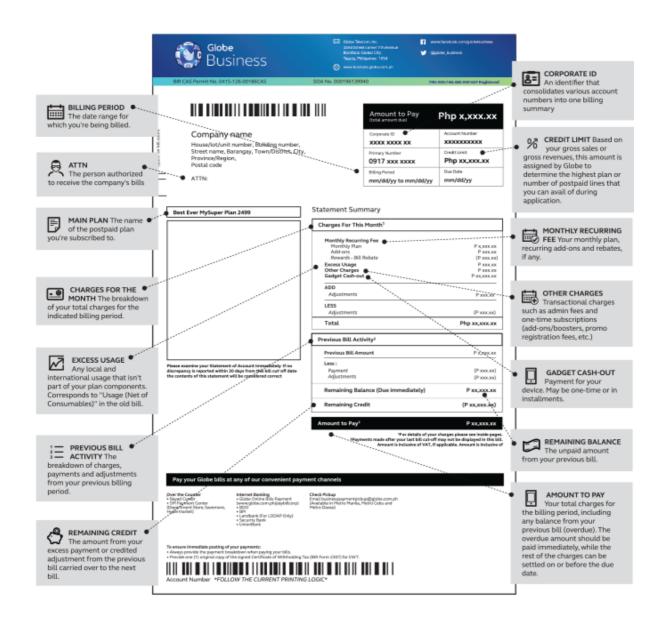
Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

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.



CREATE. SIMPLICITY. HOW TO READ YOUR BILL



For more details about your bill, go to:

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

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Billing Period 02/27/20 to 03/26/20 Page 3 of 4

Plan Summary

1onthly Plan	Period	Qty	Amoun		
ThePLAN 1499	03/27/20-04/26/20		P 1,338.3		
Your plan includes:					
 Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 	02/27/20-03/26/20	1	P 445.54		
• Pack - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96		
 Less Consumable Amount 			(P 1,337.50)		
Freebie:					
• Freebie - Viber (1 GB)	03/22/20-04/21/20	1	P 0.00		
Subtotal			Php 1,338.3		
ADD % VAT (Value Added Tax)	- 1		Php 160.61		

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	6.70		0.89	P 5.81
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,136.13	9,136.13	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.70
Total Excess Usage				Php 6.51

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 5.81
Total VAT (Value Added Tax)	Php 161.31
Total Charge	Php 1,505.51

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 6,212.10
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 112.95
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,944.46
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 53.54

Usage Details

9178037672						
Calls					* = Free Minutes	C = Consumable
Calls to Othe	r Networks					
Date	Time	From	То	Called Number	Duration (mins)	Amount
03/26/20	17:07:16	MNLA	SUN	09228028144	1.00	P 6.70 c
Total Minut	es				1.00	P 6.70
LESS From	Consumable					(P 0.89)
Total for Call	s to Other Net	works				P 5.81
Total for All (Calls					P 5.81

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.99 GB	P 9,136.13
LESS Free Allowance	4.99 GB	(P 9,136.13)
Total for Browsing Charges	6.7	P 0.00
Total for Local Data		P 0.00