

1009776037



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Elmer Saldi 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 1500

Bill no. 62

Page 1 of 2

Amount to Pay
(total amount due)

Php 1,499.99

Corporate ID
PFMC95081

Account Number
1009776037

Primary Number
9178487649

Credit Limit
Php 2,700.00

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 1,500.00

Total **Php 1,500.00**

Previous Bill Activity

Previous Bill Amount P 15,403.85

Less :
Payment (P 15,403.86)

Remaining Credit **(P 0.01)**

Amount to Pay **P 1,499.99**

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BEYOND
BUSINESS.**

Business goes beyond functions and
numbers. Together, let us redefine the
future and transform people's lives.

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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

9178487649			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/27/20-04/26/20		P 1,339.29
Your plan includes:			
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• 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
• Less Consumable Amount			(P 1,338.39)
Subtotal			Php 1,339.29
ADD % VAT (Value Added Tax)			Php 160.71
Total			Php 1,500.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	704.72	704.72	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,339.29
Total VAT (Value Added Tax)	Php 160.71
Total Charge	Php 1,500.00

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 10,709.15)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 194.71)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 53.57)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,946.43)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.79)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,473.21)
Remaining Credit				(P 15,403.86)

Usage Details

9178487649		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.38 GB	P 704.72
LESS Free Allowance	0.38 GB	(P 704.72)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00