



1016059035



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o Ednalyn Molina/Finance Lot 2 & 3 Blk 1 Manila Harbour Ce
B.V. Romero Blvd. Radial Road 10 Vitas
Barangay 119 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 500 - 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

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 1,740.31

Corporate ID
PFMC95081

Account Number
1016059035

Primary Number
9175696878

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 500.00
Excess Usage P 591.15

Total P 1,091.15

Previous Bill Activity

Previous Bill Amount P 2,972.94

Less :
Payment (P 2,323.78)

Remaining Balance (Due immediately) P 649.16

Amount to Pay P 1,740.31

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

9175696878			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	03/27/20-04/26/20		P 446.43
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• Primers/Promo Packs	02/27/20-03/26/20	1	P 178.57
• Less Consumable Amount			(P 446.43)
Subtotal			Php 446.43
ADD % VAT (Value Added Tax)			Php 53.57
Total			Php 500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	508.92	-	-	P 508.92
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	18.90	-	-	P 18.90
ADD % VAT (Value Added Tax)				Php 63.33
Total Excess Usage				Php 591.15

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 527.82
Total VAT (Value Added Tax)	Php 116.90
Total Charge	Php 1,091.15

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 3.70)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 203.67)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 28.86)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,587.55)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93)
Remaining Credit				(P 2,323.78)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016059035

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

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Usage Details

9175696878						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	09:42:34	MNLA	SUN	09228397828	2.00	P 8.93
02/27/20	14:12:44	MNLA	SUN	09228135546	3.00	P 13.39
02/27/20	14:48:38	MNLA	SMRT	09999721585	2.00	P 8.93
02/27/20	15:02:46	MNLA	SUN	09228397828	2.00	P 8.93
02/27/20	16:59:06	MNLA	SUN	09338536436	2.00	P 8.93
03/02/20	13:38:57	MNLA	SMRT	09190873818	2.00	P 8.93
03/03/20	11:29:54	MNLA	SUN	09228135546	1.00	P 4.46
03/03/20	11:53:00	MNLA	SMRT	639388864585	2.00	P 8.93
03/03/20	16:33:24	MNLA	SUN	09228397828	2.00	P 8.93
03/04/20	15:43:05	MNLA	SMRT	639388864585	6.00	P 26.79
03/05/20	09:27:18	MNLA	SMRT	639388864585	2.00	P 8.93
03/05/20	10:46:15	MNLA	SUN	639338193629	2.00	P 8.93
03/05/20	12:26:17	MNLA	SMRT	09999946788	1.00	P 4.46
03/06/20	11:16:02	MNLA	SUN	09228135546	2.00	P 8.93
03/06/20	11:38:48	MNLA	SUN	09228135546	1.00	P 4.46
03/06/20	16:48:45	MNLA	SMRT	639388864585	4.00	P 17.86
03/09/20	13:42:46	MNLA	SUN	09338285044	2.00	P 8.93
03/09/20	14:18:50	MNLA	SMRT	09215014550	2.00	P 8.93
03/09/20	14:31:36	MNLA	SUN	639338193629	1.00	P 4.46
03/11/20	21:14:38	MNLA	SMRT	09087419875	1.00	P 4.46
03/13/20	12:07:59	MNLA	SMRT	639392561225	4.00	P 17.86
03/16/20	13:11:40	MNLA	SUN	639338227389	1.00	P 4.46
03/16/20	13:17:24	MNLA	SUN	639338227389	1.00	P 4.46
03/16/20	13:52:01	MNLA	SUN	639338227389	5.00	P 22.32
03/17/20	07:55:50	MNLA	SMRT	639472072852	2.00	P 8.93
03/17/20	08:13:58	MNLA	SMRT	09293328606	8.00	P 35.71
03/17/20	09:23:42	MNLA	SMRT	09293328606	2.00	P 8.93
03/17/20	09:27:10	MNLA	SMRT	639472072852	6.00	P 26.79
03/17/20	09:47:57	MNLA	SMRT	639206870044	6.00	P 26.79
03/17/20	10:07:47	MNLA	SMRT	09293328606	5.00	P 22.32
03/17/20	10:28:19	MNLA	SMRT	09293328606	6.00	P 26.79
03/17/20	10:45:20	MNLA	SMRT	639472072852	3.00	P 13.39
03/17/20	11:12:03	MNLA	SMRT	639206870044	5.00	P 22.32
03/17/20	16:43:46	MNLA	SMRT	09293328606	5.00	P 22.32
03/17/20	18:10:53	MNLA	SMRT	09293328606	3.00	P 13.39
03/18/20	09:46:01	MNLA	SMRT	09293328606	7.00	P 31.25
03/23/20	13:50:25	MNLA	SMRT	639388864585	3.00	P 13.39
Total for Calls to Other Networks						P 508.92
Total for All Calls						P 508.92

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	42	P 18.90
Total for Text to Other Cellular Networks		P 18.90
Total Text Messages		P 18.90

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