

1016059183



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Karen Mae Madelo/Admin Lot 2 & 3 Blk 1 Manila Harbour Ce
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila,Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS PLAN 1199

Bill no. 58

Page 1 of 3

Amount to Pay (Php 1,974.50)
(total amount due)

Corporate ID PFC95081	Account Number 1016059183
Primary Number 9175696083	Credit Limit Php 1,000.00
Billing Period 02/27/20 to 03/26/20	Due Date

516912318



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

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 1,199.00
Excess Usage	P 31.98
Total	Php 1,230.98

Previous Bill Activity	
Previous Bill Amount	P 6,586.35
Less : Payment	(P 9,791.83)
Remaining Credit	(P 3,205.48)

Amount to Pay	(P 1,974.50)
----------------------	---------------------

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.



1016059183PHILIPPINE FOREMO*Ian*-00000019745001

2020-07-05 00:34:02 GH0

Plan Summary

9175696083			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 1199	03/27/20-04/26/20		P 1,070.54
Your plan includes:			
• 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
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Primer - Business Surf 299 with Rollover (1.5GB)	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 1,067.85)
Subtotal			Php 1,070.54
ADD % VAT (Value Added Tax)			Php 128.46
Total			Php 1,199.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	142.81	111.57	2.69	P 28.55
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,093.57	2,093.57	-	P 0.00
ADD % VAT (Value Added Tax)				Php 3.43
Total Excess Usage				Php 31.98

Total MRF (Monthly Recurring Fee)	Php 1,070.54
Total Excess Usage	Php 28.55
Total VAT (Value Added Tax)	Php 131.89
Total Charge	Php 1,230.98

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 9,616.98)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 174.85)
Remaining Credit				(P 9,791.83)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016059183

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

Page 3 of 3

Usage Details

9175696083						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	18:24:35	MNLA	SMRT	639206821560	1.00	P 4.46 *
02/28/20	18:29:40	MNLA	SMRT	639206821560	1.00	P 4.46 *
02/28/20	18:38:21	MNLA	SMRT	639206821560	1.00	P 4.46 *
02/29/20	13:16:32	MNLA	SMRT	639206821560	1.00	P 4.46 *
02/29/20	13:47:57	MNLA	SMRT	639613468658	4.00	P 17.86 *
02/29/20	14:02:10	MNLA	SMRT	639613468658	10.00	P 44.64 *
03/10/20	10:52:29	MNLA	SMRT	639206821560	1.00	P 4.46 *
03/10/20	16:42:48	MNLA	SUN	639332097643	1.00	P 4.46 *
03/10/20	16:44:11	MNLA	SUN	639332097643	1.00	P 4.46 *
03/13/20	18:31:40	MNLA	SMRT	639206821560	1.00	P 4.46 *
03/13/20	18:32:34	MNLA	SMRT	639206821560	1.00	P 4.46 *
03/15/20	12:50:14	MNLA	SMRT	09281782199	1.00	P 4.46 *
03/16/20	14:46:33	MNLA	SMRT	639613468658	2.00	P 8.93 *C
03/16/20	17:03:04	MNLA	SMRT	639613468658	1.00	P 4.46
03/26/20	16:19:25	MNLA	SMRT	639206821560	5.00	P 22.32
Total Minutes					32.00	P 142.81
LESS Free Minutes					25.00	(P 111.57)
LESS From Consumable						(P 2.69)
Total for Calls to Other Networks						P 28.55
Total for All Calls						P 28.55

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.14 GB	P 2,093.57
LESS Free Allowance	1.14 GB	(P 2,093.57)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516912318