



TIN: 000-768-480-000 VAT Registered

1051886716PHILIPPINE FOREMO\*Mar\*G000000006000101

Plan Summary

9178200089			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 300 - DF	03/27/20-04/26/20		P 267.86
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• Less Consumable Amount			(P 267.86)
Subtotal			Php 267.86
ADD % VAT (Value Added Tax)			Php 32.14
Total			Php 300.00

Total MRF (Monthly Recurring Fee)	Php 267.86
Total VAT (Value Added Tax)	Php 32.14
Total Charge	Php 300.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 37.78)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 2,078.11)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 589.28)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 10.71)
Remaining Credit				(P 2,715.88)