



1016059272



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ c/o Angelo Esguerra/Finance Lot 2 & 3 Blk 1 Manila Harbour C  
B.V. Romero Blvd. Radial Road 10 Vitas  
Barangay 1 - 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](http://www.creditinfo.gov.ph).

Bill no. 58

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Amount to Pay  
(total amount due)

Php 727.23

Corporate ID  
**PFMC95081**

Account Number  
**1016059272**

Primary Number  
**9175696389**

Credit Limit  
**Php 1,000.00**

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 94.64

**Total** **Php 594.64**

Previous Bill Activity

Previous Bill Amount P 8,863.67

Less :  
Payment (P 8,731.08)

**Remaining Balance (Due immediately)** **P 132.59**

**Amount to Pay**

**P 727.23**

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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

9175696389			
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 178.57
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• 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	66.95	-	-	P 66.95
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	17.55	-	-	P 17.55
ADD % VAT (Value Added Tax)				Php 10.14
Total Excess Usage				Php 94.64

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 84.50
Total VAT (Value Added Tax)	Php 63.71
Total Charge	Php 594.64

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 112.92)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 6,210.58)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,873.52)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 34.06)
Remaining Credit				(P 8,731.08)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**1016059272**Billing Period  
**02/27/20 to 03/26/20**

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**Usage Details****9175696389****Calls**

\* = Free Minutes | C = Consumable

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	17:08:55	MNLA	SUN	639228818888	3.00	P 13.39
03/02/20	12:28:58	MNLA	SMRT	639209246426	1.00	P 4.46
03/04/20	08:27:37	MNLA	SMRT	639282037792	2.00	P 8.93
03/04/20	10:42:47	MNLA	SMRT	09999946788	1.00	P 4.46
03/04/20	17:51:14	MNLA	SMRT	09999946788	3.00	P 13.39
03/05/20	17:17:28	MNLA	SMRT	09189398596	2.00	P 8.93
03/11/20	15:26:01	MNLA	SMRT	09999946788	1.00	P 4.46
03/26/20	10:25:59	MNLA	SMRT	09985753379	2.00	P 8.93

**Total for Calls to Other Networks****P 66.95****Total for All Calls****P 66.95****Text Messages****Text to Other Cellular Networks**

	Total Message Sent	Amount
Text to Other Cellular Networks	39	P 17.55

**Total for Text to Other Cellular Networks****P 17.55****Total Text Messages****P 17.55**

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