



1016059205



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Ryan Roncales c/o AdminLot 2 & 3 Blk 1 Manila Harbour Center
B.V. Romero Blvd. Radial Road 10 Vitas
Tondo
Manila, Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS PLAN 999



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.

Bill no. 58

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Amount to Pay
(total amount due)

Php 1,102.01

Corporate ID
PPMC95081

Account Number
1016059205

Primary Number
9175092659

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 999.00
Excess Usage P 44.01

Total **Php 1,043.01**

Previous Bill Activity

Previous Bill Amount P 10,543.23
Less :
Payment (P 10,484.23)

Remaining Balance (Due immediately) **P 59.00**

Amount to Pay **P 1,102.01**

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

9175092659			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 999	03/27/20-04/26/20		P 891.96
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 89.29
• 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
• Less Consumable Amount			(P 891.08)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	151.78	111.61	0.88	P 39.29
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	94.05	94.05	-	P 0.00
ADD % VAT (Value Added Tax)				Php 4.72
Total Excess Usage				Php 44.01

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 39.29
Total VAT (Value Added Tax)	Php 111.76
Total Charge	Php 1,043.01

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 147.99)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 8,139.22)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 981.16)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 21.39)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,176.63)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 17.84)
Remaining Credit				(P 10,484.23)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016059205

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

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Usage Details

9175092659						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	15:52:43	MNLA	SUN	639229075505	11.00	P 49.11 ★
03/03/20	18:46:06	MNLA	SUN	639229075505	6.00	P 26.79 ★
03/05/20	10:53:15	MNLA	SUN	639338259866	3.00	P 13.39 ★
03/07/20	22:06:09	MNLA	SUN	639229075505	1.00	P 4.46 ★
03/07/20	22:08:21	MNLA	SUN	639229075505	7.00	P 31.25 ★C
03/07/20	22:15:58	MNLA	SUN	639229075505	5.00	P 22.32
03/12/20	09:23:33	MNLA	T&TX	09097296371	1.00	P 4.46
Total Minutes					34.00	P 151.78
LESS Free Minutes					25.00	(P 111.61)
LESS From Consumable						(P 0.88)
Total for Calls to Other Networks						P 39.29
Total for All Calls						P 39.29

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	209	P 94.05
LESS Free Messages		(P 94.05)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

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