

1016058969



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Kevin Bito-Legal Lot 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

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

Page 1 of 3

Amount to Pay
(total amount due)

Php 2,048.99

Corporate ID
PFC95081

Account Number
1016058969

Primary Number
9175695278

Credit Limit
Php 3,000.00

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

Due Date
05/16/20

Statement Summary

Charges For This Month

Monthly Recurring Fee	P 999.00
Monthly Plan	
Excess Usage	P 33.00

Total	Php 1,032.00
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Previous Bill Activity

Previous Bill Amount	P 7,560.91
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Less : Payment	(P 6,543.92)
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Remaining Balance (Due immediately)	P 1,016.99
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Amount to Pay	P 2,048.99
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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.



1016058969PHILIPPINE FOREMOST MILLING CORPORATION* 000000020489901

Plan Summary

9175695278			
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 445.54
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 89.29
• Primer - Business Surf 299 with Rollover (1.5GB)	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 890.18)
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	142.82	111.58	1.78	P 29.46
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	29.25	29.25	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,588.60	1,588.60	-	P 0.00
ADD % VAT (Value Added Tax)				Php 3.54
Total Excess Usage				Php 33.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 29.46
Total VAT (Value Added Tax)	Php 110.58
Total Charge	Php 1,032.00

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 4,464.74)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 81.18)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,962.32)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 35.68)
Remaining Credit				(P 6,543.92)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016058969

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

Page 3 of 3

Usage Details

9175695278						
Calls					* = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	11:12:04	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/02/20	15:19:45	MNLA	SMRT	639494819469	1.00	P 4.46 *
03/03/20	14:26:45	MNLA	SMRT	639494819469	2.00	P 8.93 *
03/03/20	16:04:33	MNLA	SMRT	639494819469	2.00	P 8.93 *
03/10/20	10:55:32	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/10/20	11:07:27	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/10/20	15:50:47	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/12/20	13:13:41	MNLA	T&TX	09104037811	1.00	P 4.46 *
03/16/20	11:11:45	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/16/20	16:09:39	MNLA	T&TX	639308432511	1.00	P 4.46 *
03/16/20	16:14:41	MNLA	T&TX	639308432511	4.00	P 17.86 *
03/16/20	16:20:17	MNLA	T&TX	639308432511	2.00	P 8.93 *
03/16/20	19:57:33	MNLA	T&TX	639308432511	3.00	P 13.39 *
03/20/20	13:08:26	MNLA	T&TX	639308432511	5.00	P 22.32 *c
03/20/20	15:33:06	MNLA	T&TX	639308432511	3.00	P 13.39
03/21/20	11:51:50	MNLA	T&TX	639308432511	3.00	P 13.39
Total Minutes					32.00	P 142.82
LESS Free Minutes					25.00	(P 111.58)
LESS From Consumable						(P 1.78)
Total for Calls to Other Networks						P 29.46
Total for All Calls						P 29.46

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	65	P 29.25
LESS Free Messages		(P 29.25)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.86 GB	P 1,588.60
LESS Free Allowance	0.86 GB	(P 1,588.60)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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