

1016059159



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Rosaldy Ocampo/Finance Lot 2 & 3 Blk 1 Manila Harbour Ce
B.V. Romero Blvd. Radial Road 10 Vitas
Barangay 119 - Tondo
Manila,Metro Manila
1012

ATTN: Mr. Ian Kenneth Ong Uyongco

BUSINESS FLEX 500 - DF

Bill no. 58

Page 1 of 4

Amount to Pay
(total amount due)

Php 1,957.90

Corporate ID
PPMC95081

Account Number
1016059159

Primary Number
9175695731

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 1,246.77

Total	Php 1,746.77
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Previous Bill Activity

Previous Bill Amount	P 4,332.01
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Less :	
Payment	(P 4,120.88)

Remaining Balance (Due immediately)	P 211.13
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Amount to Pay	P 1,957.90
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**CREATE.
BEYOND
BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit business.globe.com.ph to learn more.

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.

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.



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Plan Summary

9175695731			
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 267.86
• Primers/Promo Packs	02/27/20-03/26/20	1	P 178.57
• 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	883.84	-	-	P 883.84
National Direct Dialing (NDD)	165.15	-	-	P 165.15
Calls to Globe Landline	17.85	-	-	P 17.85
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	46.35	-	-	P 46.35
ADD % VAT (Value Added Tax)				Php 133.58
Total Excess Usage				Php 1,246.77

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 1,113.19
Total VAT (Value Added Tax)	Php 187.15
Total Charge	Php 1,746.77

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 1,664.83)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 30.27)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,891.39)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 34.39)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07)
Remaining Credit				(P 4,120.88)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1016059159

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

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Usage Details

9175695731

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	08:48:20	ILOI	ILOI	0333206675	1.00	P 4.46
02/27/20	09:01:04	ILOI	SMRT	639474350278	4.00	P 17.86
02/27/20	09:35:00	ILOI	SMRT	09206296938	1.00	P 4.46
02/27/20	09:35:45	ILOI	SMRT	09206296938	1.00	P 4.46
02/27/20	15:51:00	ILOI	SMRT	09189351348	5.00	P 22.32
02/28/20	13:14:04	ILOI	SMRT	639469950743	7.00	P 31.25
03/03/20	10:51:30	MNLA	SMRT	639504017749	1.00	P 4.46
03/03/20	13:39:40	MNLA	SMRT	09299770131	3.00	P 13.39
03/03/20	17:08:36	MNLA	SMRT	09989671797	3.00	P 13.39
03/03/20	17:18:34	MNLA	SMRT	09989671797	1.00	P 4.46
03/04/20	10:42:07	MNLA	SMRT	09393394675	5.00	P 22.32
03/04/20	10:55:02	MNLA	SMRT	09299770131	6.00	P 26.79
03/04/20	11:18:04	MNLA	SMRT	09989671797	1.00	P 4.46
03/06/20	08:56:34	MNLA	MNLA	0287055263	1.00	P 4.46
03/06/20	08:58:51	MNLA	MNLA	0287055200	2.00	P 8.93
03/06/20	09:00:41	MNLA	MNLA	0287055200	2.00	P 8.93
03/06/20	09:21:39	MNLA	MNLA	0287055200	2.00	P 8.93
03/06/20	09:23:30	MNLA	MNLA	0287055200	3.00	P 13.39
03/06/20	13:47:32	MNLA	SUN	639322195251	1.00	P 4.46
03/10/20	10:23:07	MNLA	SMRT	09499051754	6.00	P 26.79
03/10/20	15:37:56	MNLA	SMRT	639189377558	2.00	P 8.93
03/10/20	16:35:40	MNLA	SMRT	639504017749	1.00	P 4.46
03/12/20	11:03:05	MNLA	SMRT	09088980393	3.00	P 13.39
03/12/20	11:05:54	MNLA	SMRT	09088980393	1.00	P 4.46
03/12/20	11:06:15	MNLA	SMRT	09088980393	3.00	P 13.39
03/16/20	10:38:16	CVTE	SMRT	639469950743	1.00	P 4.46
03/17/20	07:50:51	CVTE	SMRT	639472072852	1.00	P 4.46
03/17/20	08:39:54	CVTE	SMRT	639472072852	2.00	P 8.93
03/17/20	09:22:07	CVTE	SMRT	639472072852	6.00	P 26.79
03/17/20	10:48:11	CVTE	SMRT	09206870044	3.00	P 13.39
03/17/20	11:53:50	CVTE	SMRT	09206870044	2.00	P 8.93
03/17/20	14:19:09	CVTE	SUN	639434493416	1.00	P 4.46
03/17/20	14:32:26	CVTE	SMRT	639472072852	1.00	P 4.46
03/17/20	14:43:15	CVTE	SUN	639434493416	1.00	P 4.46
03/17/20	15:27:08	CVTE	SMRT	639472072852	1.00	P 4.46
03/17/20	15:55:56	CVTE	SMRT	639293328606	2.00	P 8.93
03/17/20	17:12:29	CVTE	SMRT	639293328606	2.00	P 8.93
03/18/20	08:25:13	CVTE	SUN	639434493416	1.00	P 4.46
03/18/20	13:43:22	CVTE	SMRT	639293328606	4.00	P 17.86
03/18/20	14:18:32	CVTE	SUN	639434493416	9.00	P 40.18
03/18/20	14:46:10	CVTE	SUN	639434493416	1.00	P 4.46
03/18/20	14:53:19	CVTE	SUN	639322195251	3.00	P 13.39
03/18/20	15:19:54	CVTE	SMRT	09285555878	4.00	P 17.86
03/19/20	09:34:47	CVTE	SMRT	09206870044	1.00	P 4.46
03/19/20	09:47:52	CVTE	SMRT	639293328606	2.00	P 8.93
03/19/20	14:45:53	CVTE	SMRT	09480378628	3.00	P 13.39
03/19/20	16:11:46	CVTE	SMRT	639293328606	5.00	P 22.32
03/23/20	11:31:12	CVTE	SMRT	639293328606	2.00	P 8.93
03/23/20	13:28:00	CVTE	SMRT	639293328606	2.00	P 8.93
03/23/20	15:14:12	CVTE	SMRT	639293328606	4.00	P 17.86
03/23/20	16:28:56	CVTE	SMRT	639293328606	1.00	P 4.46
03/23/20	16:48:07	CVTE	SMRT	639293328606	1.00	P 4.46
03/24/20	13:17:40	CVTE	T&TX	639103094661	1.00	P 4.46
03/24/20	13:17:55	CVTE	T&TX	639103094661	1.00	P 4.46
03/25/20	10:31:55	CVTE	T&TX	639103094661	5.00	P 22.32
03/26/20	08:54:31	CVTE	SMRT	639293328606	6.00	P 26.79
03/26/20	10:08:51	CVTE	SUN	639434493416	11.00	P 49.11
03/26/20	10:19:34	CVTE	SMRT	639293328606	1.00	P 4.46
03/26/20	10:30:30	CVTE	SMRT	639293328606	4.00	P 17.86
03/26/20	10:34:23	CVTE	SMRT	639293328606	10.00	P 44.64
03/26/20	10:46:19	CVTE	SMRT	639474350278	11.00	P 49.11
03/26/20	14:16:17	CVTE	SMRT	639189377558	1.00	P 4.46

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9175695731 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/26/20	15:28:40	CVTE	SMRT	639504017749	3.00	P 13.39
03/26/20	17:18:37	CVTE	SUN	639434493416	2.00	P 8.93
03/26/20	18:20:58	CVTE	SMRT	639504017749	1.00	P 4.46
03/26/20	18:24:08	CVTE	SMRT	639196126078	2.00	P 8.93
03/26/20	18:29:23	CVTE	SUN	09339666546	3.00	P 13.39
03/26/20	18:38:16	CVTE	SUN	09339666546	4.00	P 17.86
Total for Calls to Other Networks						P 883.84
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	14:17:14	MNLA	BTGS	0437263760	6.00	P 26.79
03/03/20	14:27:13	MNLA	BTGS	0437263760	2.00	P 8.93
03/03/20	14:35:39	MNLA	BTGS	0437263760	1.00	P 4.46
03/10/20	15:42:38	MNLA	DVSR	0822227516	3.00	P 13.39
03/17/20	15:20:18	CVTE	MNLA	0282434043	1.00	P 4.46
03/17/20	15:20:53	CVTE	MNLA	0282434043	2.00	P 8.93
03/18/20	13:39:37	CVTE	MNLA	0282434043	2.00	P 8.93
03/18/20	16:37:24	CVTE	MNLA	0282434043	1.00	P 4.46
03/18/20	16:38:21	CVTE	MNLA	0282434043	2.00	P 8.93
03/19/20	13:18:51	CVTE	MNLA	0282434043	3.00	P 13.39
03/19/20	13:54:14	CVTE	MNLA	0282434043	1.00	P 4.46
03/19/20	13:55:15	CVTE	MNLA	0282434043	1.00	P 4.46
03/20/20	13:28:42	CVTE	MNLA	0285363042	1.00	P 4.46
03/20/20	13:29:17	CVTE	MNLA	0285363042	2.00	P 8.93
03/20/20	13:59:14	CVTE	MNLA	0285265932	4.00	P 17.86
03/20/20	14:07:48	CVTE	MNLA	0282434043	1.00	P 4.46
03/20/20	17:21:48	CVTE	MNLA	0285265932	2.00	P 8.93
03/23/20	11:54:49	CVTE	MNLA	0282434043	1.00	P 4.46
03/24/20	16:28:52	CVTE	MNLA	0282434043	1.00	P 4.46
Total for National Direct Dialing (NDD)						P 165.15
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	10:29:04	ILOI	BTGS	0434048737	1.00	P 4.46
02/27/20	10:29:23	ILOI	BTGS	0434048737	1.00	P 4.46
03/05/20	15:59:25	MNLA	BTGS	0434048737	2.00	P 8.93
Total for Calls to Globe Landline						P 17.85
Total for All Calls						P 1,066.84

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	103	P 46.35
Total for Text to Other Cellular Networks		P 46.35
Total Text Messages		P 46.35