



1016059132



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ Joey Encarnacion 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 FLEX 500 - DF

Bill no. 58

Page 1 of 2

Amount to Pay  
(total amount due)

Php 655.22

Corporate ID  
PFMC95081

Account Number  
1016059132

Primary Number  
9175695916

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 57.45

Total Php 557.45

Previous Bill Activity

Previous Bill Amount P 979.15  
Less :  
Payment (P 881.38)

Remaining Balance (Due immediately) P 97.77

Amount to Pay

P 655.22

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BUSINESS.

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numbers. Together, let us redefine the  
future and transform people's lives.

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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](http://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.



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](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

9175695916			
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

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	51.30	-	-	P 51.30
ADD % VAT (Value Added Tax)				Php 6.15
Total Excess Usage				Php 57.45

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 51.30
Total VAT (Value Added Tax)	Php 59.72
Total Charge	Php 557.45

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 491.07)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 6.81)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 374.57)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.93)
Remaining Credit				(P 881.38)

Usage Details

9175695916			
Text Messages			
Text to Other Cellular Networks	Total Message Sent		Amount
Text to Other Cellular Networks	114		P 51.30
Total for Text to Other Cellular Networks			P 51.30
Total Text Messages			P 51.30