

62272693



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Benagua Julius Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Barangay 128 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Terence . Uyongco

Business Boost 799 (Consumable 1299)



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. 109

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Amount to Pay
(total amount due)

Php 3,084.30

Corporate ID
PMFC619351

Account Number
62272693

Primary Number
9178089012

Credit Limit
Php 5,000.00

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 799.00
Excess Usage	P 638.96
Gadget Cash-out	P 710.00
ADD	
Adjustments	P 150.00
Total	Php 2,297.96

Previous Bill Activity

Previous Bill Amount	P 2,295.34
Less :	
Payment	(P 1,509.00)
Remaining Balance (Due immediately)	P 786.34

Amount to Pay

P 3,084.30

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

9178089012			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 980.36)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	749.96	-	179.46	P 570.50
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	22,380.66	22,380.66	-	P 0.00
ADD % VAT (Value Added Tax)				Php 68.46
Total Excess Usage				Php 638.96

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 570.50
Total VAT (Value Added Tax)	Php 154.07
Total Charge	Php 1,437.96

Gadgets and Digital Connectors	
9178089012	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 1,509.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62272693

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

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Current Bill Adjustments	
	Amount
ADD	
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Total Add Adjustment	P 133.92
ADD % VAT (Value Added Tax)	Php 16.08
Remaining Balance	P 150.00

Usage Details

9178089012						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	11:25:50	BULC	SUN	09258581316	2.00	P 8.93 c
02/29/20	16:36:52	BULC	SMRT	09460917501	9.00	P 40.18 c
02/29/20	20:53:59	BULC	SMRT	639496618570	1.00	P 4.46 c
03/01/20	03:35:42	MNLA	SMRT	639193815867	2.00	P 8.93 c
03/02/20	18:07:04	MNLA	SMRT	639460917501	2.00	P 8.93 c
03/03/20	06:48:06	BULC	SMRT	09460917501	2.00	P 8.93 c
03/03/20	09:31:06	BULC	SMRT	09460917501	3.00	P 13.39 c
03/03/20	14:31:18	BULC	SMRT	639216881086	2.00	P 8.93 c
03/04/20	10:25:10	MNLA	SMRT	639216881086	2.00	P 8.93 c
03/04/20	18:39:09	ILOI	SMRT	639399553824	4.00	P 17.86 c
03/06/20	17:51:56	ILOI	SMRT	639193815867	2.00	P 8.93 c
03/07/20	16:21:42	ILOI	SMRT	09399060711	1.00	P 4.46 c
03/07/20	18:49:04	ILOI	SMRT	639509216715	2.00	P 8.93 c
03/07/20	19:07:10	ILOI	SMRT	639198273869	1.00	P 4.46 c
03/07/20	19:27:55	ILOI	T&TX	639100611194	4.00	P 17.86 c
03/07/20	21:48:01	ILOI	SMRT	639460917501	3.00	P 13.39 c
03/07/20	22:06:49	ILOI	SMRT	639460917501	1.00	P 4.46
03/08/20	08:10:48	ILOI	SMRT	639392870942	2.00	P 8.93
03/08/20	08:12:29	ILOI	T&TX	639100611194	1.00	P 4.46
03/08/20	08:45:38	ILOI	SMRT	639460917501	1.00	P 4.46
03/08/20	10:45:50	ILOI	SMRT	639193815867	6.00	P 26.79
03/08/20	13:50:39	ILOI	SMRT	639496618570	7.00	P 31.25
03/08/20	18:46:07	ILOI	SMRT	639193815867	3.00	P 13.39
03/08/20	19:09:28	ILOI	T&TX	09100611194	1.00	P 4.46
03/09/20	05:11:45	ILOI	SMRT	639496618570	1.00	P 4.46
03/09/20	05:29:40	ILOI	SMRT	639193815867	2.00	P 8.93
03/09/20	08:00:54	MNLA	SMRT	09989768706	2.00	P 8.93
03/09/20	18:57:41	MNLA	SMRT	09460917501	6.00	P 26.79
03/09/20	22:35:44	MNLA	SMRT	639187618446	6.00	P 26.79
03/09/20	23:24:35	MNLA	SMRT	639187618446	1.00	P 4.46
03/10/20	11:58:48	MNLA	SMRT	639193815867	2.00	P 8.93
03/10/20	13:41:00	MNLA	SMRT	639193815867	1.00	P 4.46
03/11/20	09:23:23	MNLA	SMRT	639460917501	3.00	P 13.39
03/12/20	06:35:29	MNLA	SMRT	09460917501	2.00	P 8.93
03/12/20	12:41:45	BTGS	SMRT	639193815867	1.00	P 4.46
03/12/20	12:43:02	BTGS	SMRT	639399553824	3.00	P 13.39
03/14/20	11:12:02	BULC	SMRT	639996738863	6.00	P 26.79
03/14/20	11:19:24	BULC	SMRT	639996738863	1.00	P 4.46
03/14/20	11:45:59	BULC	SMRT	639460917501	1.00	P 4.46
03/14/20	12:18:09	BULC	SMRT	639193815867	4.00	P 17.86
03/15/20	11:25:51	BULC	SMRT	639193815867	2.00	P 8.93
03/15/20	16:12:59	BULC	SMRT	639193815867	2.00	P 8.93
03/16/20	07:30:05	BULC	SMRT	639193815867	20.00	P 89.29
03/16/20	09:12:20	MNLA	SMRT	639216881086	2.00	P 8.93
03/17/20	09:34:01	BULC	SMRT	09460917501	3.00	P 13.39

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9178089012 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/17/20	11:41:28	BULC	SMRT	639193815867	4.00	P 17.86
03/17/20	22:55:23	BULC	SMRT	09460917501	1.00	P 4.46
03/18/20	12:55:56	BULC	SMRT	639193815867	2.00	P 8.93
03/18/20	12:57:34	BULC	SMRT	639399553824	1.00	P 4.46
03/19/20	10:52:08	BULC	SMRT	639399553824	1.00	P 4.46
03/22/20	21:43:42	BULC	SMRT	639496618570	1.00	P 4.46
03/23/20	09:40:40	BULC	SMRT	639496618570	1.00	P 4.46
03/24/20	14:49:32	BULC	SMRT	639189076487	5.00	P 22.32
03/25/20	02:55:41	BULC	SMRT	09184856142	3.00	P 13.39
03/25/20	02:58:56	BULC	SMRT	09184856142	5.00	P 22.32
03/25/20	10:10:21	BULC	SMRT	639460917501	1.00	P 4.46
03/25/20	11:15:06	BULC	SMRT	639460917501	2.00	P 8.93
03/26/20	09:43:20	BULC	SMRT	639460917501	6.00	P 26.79
Total Minutes					168.00	P 749.96
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 570.50
Total for All Calls						P 570.50

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	12.23 GB	P 22,380.66
LESS Free Allowance	12.23 GB	(P 22,380.66)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00