

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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TIN: 000-768-480-000 VAT Registered

BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000515728482

#### 1079506810



## PHILIPPINE FOREMOST MILLING CORPORATION

29 FLR ADMIN, HIGH STREET SOUTH CORPORATE PLAZA 26TH ST BGC

Taguig CPO

Taguig City, Metro Manila

1630

ATTN: Ms. Maricar Gerez Ponce

M2M S.O. Plan 300



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.

### Bill no. 10

Page 1 of 2

Amount to Pay (total amount due)	Php 900.00
Corporate ID	Account Number
PFMC003024	1079506810
Primary Number	Credit Limit
9178419699	Php 700.00
Billing Period	Due Date
02/16/20 to 03/15/20	05/05/20

### Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 300.00
Total	Php 300.00

Previous Bill Activity	
Previous Bill Amount	P 2,403.02
Less:	
Payment	(P 1,803.02)
Remaining Balance (Due immediately)	P 600.00

P 900.00 **Amount to Pay** 

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

- Bavad Center SM Payment Center

(Department Store, Savemore, Hypermarket)

#### Internet Banking

- Globe Online Bills Payment
- (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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.



# **Plan Summary**

9178419699			
Monthly Plan	Period	Qty	Amount
M2M S.O. Plan 300	03/16/20-04/15/	/20	P 267.86
Subtotal			Php 267.86
ADD % VAT (Value Added Tax)			Php 32.14
Total			Php 300.00

### **Summary of Excess Usage**

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	43.19	43.19	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 267.86
Total VAT (Value Added Tax)	Php 32.14
Total Charge	Php 300.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Check Local 1787243	02/18/20	02/19/20	GAIR0000000004014667	(P 294.64
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014667	(P 5.36
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 1,476.18
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 26.84

# **Usage Details**

9178419699		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.02 GB	P 43.19
LESS Free Allowance	0.02 GB	(P 43.19)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00