

1079506780



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ 29 FLR ADMIN, HIGH STREET SOUTH CORPORATE PLAZA
26TH ST BGC
Taguig CPO
Taguig City, Metro Manila
1630

514102671

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.

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. 10

Page 1 of 2

Amount to Pay
(total amount due)

Php 900.00

Corporate ID
PFMC003024

Account Number
1079506780

Primary Number
9178395132

Credit Limit
Php 700.00

Billing Period
02/16/20 to 03/15/20

Due Date
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 2,402.72

Less :

Payment

(P 1,802.72)

Remaining Balance (Due immediately)

P 600.00

Amount to Pay

P 900.00

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

9178395132			
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	43.88	43.88	-	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

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/18/20	02/19/20	GAIR0000000004014667	(P 5.36)
AIRF2100 - Check Local 1787243	02/18/20	02/19/20	GAIR0000000004014667	(P 294.64)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 1,475.89)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 26.83)
Remaining Credit				(P 1,802.72)

Usage Details

9178395132		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.02 GB	P 43.88
LESS Free Allowance	0.02 GB	(P 43.88)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00