

62273584



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Comia Mark Lot 2 & 3 Blk. 1
B.v. Romero Blvrd
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

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 (Php 671.39)
(total amount due)

Corporate ID PMFC619351	Account Number 62273584
Primary Number 9178089046	Credit Limit Php 5,000.00
Billing Period 02/27/20 to 03/26/20	Due Date

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 799.00
Gadget Cash-out	P 700.00
Total	Php 1,499.00

Previous Bill Activity

Previous Bill Amount	(P 671.39)
Less : Payment	(P 1,499.00)
Remaining Credit	(P 2,170.39)

Amount to Pay (P 671.39)

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)
- 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

9178089046			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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	116.04	-	116.04	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,046.33	4,046.33	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9178089046	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

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 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 1,499.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273584

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

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Usage Details

9178089046						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	13:45:47	AKLN	SMRT	639508739063	1.00	P 4.46 c
02/29/20	10:26:34	AKLN	SMRT	09287533797	3.00	P 13.39 c
03/03/20	14:56:15	AKLN	SMRT	09088211312	2.00	P 8.93 c
03/04/20	07:56:49	AKLN	SMRT	639380132143	1.00	P 4.46 c
03/09/20	13:39:15	AKLN	SMRT	639508739063	4.00	P 17.86 c
03/11/20	14:44:56	AKLN	SMRT	639688526908	1.00	P 4.46 c
03/13/20	08:01:27	AKLN	SMRT	09999734038	2.00	P 8.93 c
03/16/20	14:38:18	AKLN	SMRT	639508739063	4.00	P 17.86 c
03/17/20	14:36:12	AKLN	SMRT	09688526908	1.00	P 4.46 c
03/19/20	07:54:50	AKLN	SMRT	09999734038	1.00	P 4.46 c
03/19/20	10:05:06	AKLN	SMRT	09999734038	1.00	P 4.46 c
03/19/20	12:53:08	AKLN	SMRT	09688526908	1.00	P 4.46 c
03/25/20	13:04:17	AKLN	SUN	09338145905	3.00	P 13.39 c
03/25/20	19:33:35	AKLN	SMRT	639508739063	1.00	P 4.46 c
Total Minutes					26.00	P 116.04
LESS From Consumable						(P 116.04)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.21 GB	P 4,046.33
LESS Free Allowance	2.21 GB	(P 4,046.33)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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