



1054288259



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o Lester Lucero LOT 2 & 3 BLK. 1 ADMIN, MANILA HARBOUR CENTRAL
B.V ROMERO BLVD
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

BUSINESS PLAN 1499



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. 33

Page 1 of 3

Amount to Pay
(total amount due)

Php 1,499.00

Corporate ID
PFC95081

Account Number
1054288259

Primary Number
9178265628

Credit Limit
Php 2,000.00

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 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 3,996.74

Less :

Payment

(P 3,996.74)

Remaining Balance (Due immediately)

P 0.00

Amount to Pay

P 1,499.00

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.



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

9178265628			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Primer - Business Surf 499 with Rollover (3GB)	02/27/20-03/26/20	1	P 445.54
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 1,067.86)
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	93.73	93.73	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	124.20	124.20	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,484.82	5,484.82	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 12.10)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 665.42)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 32.50)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,787.72)
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 3,996.74)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1054288259

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

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Usage Details

9178265628						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/05/20	11:23:27	ILOC	SMRT	09212095942	1.00	P 4.46 *
03/05/20	11:25:03	ILOC	T&TX	09102362727	1.00	P 4.46 *
03/05/20	12:21:42	ILOC	SMRT	09380046840	2.00	P 8.93 *
03/06/20	10:48:33	ISAB	SMRT	09183853419	1.00	P 4.46 *
03/06/20	14:22:02	ISAB	T&TX	639307371746	1.00	P 4.46 *
03/06/20	18:41:14	ISAB	SMRT	09399398189	1.00	P 4.46 *
03/07/20	20:48:04	LAUN	T&TX	09102362727	2.00	P 8.93 *
03/12/20	19:25:26	PANG	SMRT	639183853419	2.00	P 8.93 *
03/14/20	12:08:48	LAUN	T&TX	09127260297	2.00	P 8.93 *
03/17/20	12:31:02	LAUN	T&TX	09306453978	3.00	P 13.39 *
03/22/20	19:03:16	ABRA	T&TX	639309855641	1.00	P 4.46 *
03/23/20	19:12:45	LAUN	SMRT	639183853419	4.00	P 17.86 *
Total Minutes					21.00	P 93.73
LESS Free Minutes					21.00	(P 93.73)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	276	P 124.20
LESS Free Messages		(P 124.20)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.99 GB	P 5,484.82
LESS Free Allowance	2.99 GB	(P 5,484.82)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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