



1078082359



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o SHIELA MONDEJAR - TSR FEEDS / 29 Flr. Admin, South Corporate
26th High Street BGC
Taguig CPO
Taguig City, Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 12

Page 1 of 5

Amount to Pay
(total amount due)

Php 5,236.93

Corporate ID
PMFC619351

Account Number
1078082359

Primary Number
9178005931

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 799.00
Excess Usage	P 618.91
Gadget Cash-out	P 708.00
Rewards-Bill Rebate	(P 7.00)

Total **Php 2,118.91**

Previous Bill Activity

Previous Bill Amount	P 11,030.39
Less : Payment	(P 7,912.37)
Remaining Balance (Due immediately)	P 3,118.02

Amount to Pay

P 5,236.93

CREATE.
BEYOND
BUSINESS.

Business goes beyond functions and
numbers. Together, let us redefine the
future and transform people's lives.

Visit business.globe.com.ph to learn more.

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.

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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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL


Globe Business

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BIR CAS Permit No. 0415-126-00186CAS
SQA No. 000196139940
1000 0000 0000 0000 0000 0000

BILLING PERIOD
The date range for which you're being billed.

ATTN
The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

Company name
House/lot/unit number, Building number,
Street name, Barangay, Town/District, City,
Province/Region,
Postal code

ATTN:

Amount to Pay
(Total amount due)

Corporate ID: XXXX XXXX XX Account Number: XXXXXXXXXXXX

Primary Number: 0917 XXX XXXX Credit Limit: PHP XX,XXX.XX

Billing Period: mm/dd/yy to mm/dd/yy Due Date: mm/dd/yy

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P XXX.XX
Add-ons	P XXX.XX
Rewards - Bill Rebate	P XXX.XX
Excess Usage	P XXX.XX
Other Charges	P XXX.XX
Gadget Cash-out	P XX,XXX.XX
ADD	
Adjustments	P XXX.XX
LESS	
Adjustments	(P XXX.XX)
Total	PHP XX,XXX.XX

Previous Bill Activity²

Previous Bill Amount	P XXX.XX
Less:	
Payment	(P XXX.XX)
Adjustments	(P XXX.XX)
Remaining Balance (Due Immediately)	P XX,XXX.XX
Remaining Credit	(P XX,XXX.XX)

Amount to Pay³ P XX,XXX.XX

¹For details of your charges please see inside pages.
²Payments 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

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center (Supermarket, Store, Services, Health market)

Internet Banking

- Globe Online Bill Payment (www.globe.com.ph/billpayment)
- 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 EMV.

Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

CORPORATE ID
An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES
Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT
Payment for your device. May be one-time or in installments.

REMAINING BALANCE
The unpaid amount from your previous bill.

AMOUNT TO PAY
Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

For more details about your bill, go to:

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1078082359

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

Page 3 of 5

Plan Summary

9178005931			
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	732.06	-	179.46	P 552.60
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	12,149.07	12,149.07	-	P 0.00
ADD % VAT (Value Added Tax)				Php 66.31
Total Excess Usage				Php 618.91

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 552.60
Total VAT (Value Added Tax)	Php 151.92
Total Charge	Php 1,417.91

Gadgets and Digital Connectors	
9178005931	Amount
Samsung Galaxy A7 2018 Gold (12 of 24)	P 632.14
Subtotal	P 632.14
Total	P 632.14
ADD % VAT (Value Added Tax)	P 75.86
Total for Gadgets and Digital Connectors	P 708.00

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Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 6.25)
ADD % VAT (Value Added Tax)	(Php 0.75)
Total Rewards	(P7.00)

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 6,297.87)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 114.51)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.79)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,473.20)
Remaining Credit				(P 7,912.37)

Usage Details

9178005931						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	08:54:29	DVSR	SMRT	639508045863	1.00	P 4.46 c
03/01/20	09:30:12	DVSR	T&TX	639107125987	9.00	P 40.18 c
03/06/20	08:20:58	COTA	T&TX	639071933480	1.00	P 4.46 c
03/13/20	11:33:19	DVSR	SUN	09329177643	1.00	P 4.46 c
03/14/20	09:31:48	DVSR	T&TX	09122594901	3.00	P 13.39 c
03/14/20	09:36:52	DVSR	SMRT	09514797038	2.00	P 8.93 c
03/14/20	09:39:52	DVSR	T&TX	09122594901	1.00	P 4.46 c
03/14/20	09:50:41	DVSR	T&TX	09122594901	1.00	P 4.46 c
03/16/20	13:01:14	COTA	SMRT	09514797038	3.00	P 13.39 c
03/17/20	07:44:39	COTA	SMRT	09514797038	2.00	P 8.93 c
03/17/20	09:12:14	COTA	SMRT	09514797038	1.00	P 4.46 c
03/17/20	11:42:48	COTA	SMRT	09514797038	1.00	P 4.46 c
03/17/20	14:06:03	COTA	T&TX	09122594901	1.00	P 4.46 c
03/17/20	14:07:14	COTA	T&TX	09122594901	1.00	P 4.46 c
03/17/20	16:24:00	COTA	T&TX	09122594901	1.00	P 4.46 c
03/18/20	10:08:41	COTA	SMRT	09463142241	4.00	P 17.86 c
03/18/20	14:49:59	COTA	T&TX	09122594901	2.00	P 8.93 c
03/19/20	06:41:40	COTA	SMRT	09463142241	1.00	P 4.46 c
03/19/20	06:42:12	COTA	SMRT	09463142241	4.00	P 17.86 c
03/19/20	13:52:09	COTA	SMRT	09514797038	17.00	P 75.89 c
03/20/20	09:01:42	COTA	T&TX	639108886222	2.00	P 8.93
03/20/20	10:40:13	COTA	SMRT	09219721809	5.00	P 22.32
03/20/20	11:11:24	COTA	SMRT	639507190368	1.00	P 4.46
03/20/20	11:47:19	COTA	SMRT	09217121238	1.00	P 4.46
03/20/20	11:52:46	COTA	T&TX	09092016924	3.00	P 13.39
03/20/20	12:06:56	COTA	SMRT	09468872358	2.00	P 8.93
03/20/20	12:09:40	COTA	SMRT	09508045863	4.00	P 17.86
03/20/20	12:27:31	COTA	SMRT	09466340088	4.00	P 17.86
03/20/20	12:32:27	COTA	SMRT	639463142241	3.00	P 13.39
03/20/20	13:17:54	COTA	SMRT	09514797038	15.00	P 66.96
03/23/20	08:22:41	COTA	SMRT	09463142241	1.00	P 4.46
03/23/20	16:06:26	COTA	SMRT	09514797038	2.00	P 8.93
03/23/20	16:12:09	COTA	SMRT	09514797038	3.00	P 13.39
03/23/20	16:22:12	COTA	SMRT	09514797038	2.00	P 8.93
03/24/20	09:58:16	COTA	SMRT	09514797038	3.00	P 13.39
03/24/20	10:49:32	COTA	T&TX	639075661774	1.00	P 4.46
03/24/20	10:50:05	COTA	T&TX	639075661774	1.00	P 4.46
03/24/20	11:09:59	COTA	SMRT	09393487767	2.00	P 8.93
03/24/20	12:29:24	COTA	SMRT	639514797038	2.00	P 8.93
03/24/20	15:32:33	COTA	T&TX	639075661774	1.00	P 4.46

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

1078082359

Billing Period

02/27/20 to 03/26/20

Page 5 of 5

9178005931 (continued)**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/24/20	16:18:50	COTA	SMRT	639514797038	1.00	P 4.46
03/25/20	09:32:04	COTA	SMRT	09463142241	2.00	P 8.93
03/25/20	14:38:29	COTA	SMRT	639514797038	8.00	P 35.71
03/25/20	14:47:15	COTA	SMRT	639514797038	1.00	P 4.46
03/25/20	14:50:25	COTA	SMRT	639514797038	3.00	P 13.39
03/25/20	15:00:03	COTA	SMRT	639393487767	4.00	P 17.86
03/25/20	15:07:05	COTA	SMRT	639514797038	6.00	P 26.79
03/25/20	15:49:44	COTA	SMRT	639393487767	2.00	P 8.93
03/25/20	16:24:59	COTA	SMRT	639514797038	2.00	P 8.93
03/25/20	16:53:16	COTA	SMRT	639393487767	2.00	P 8.93
03/26/20	09:05:04	COTA	SMRT	639393487767	2.00	P 8.93
03/26/20	10:20:19	MGND	SMRT	639393487767	4.00	P 17.86
03/26/20	10:24:22	MGND	SMRT	09500299648	1.00	P 4.46
03/26/20	10:29:30	MGND	SMRT	639393487767	2.00	P 8.93
03/26/20	10:42:41	MGND	SMRT	639393487767	1.00	P 4.46
03/26/20	10:59:54	MGND	SMRT	639514797038	2.00	P 8.93
03/26/20	11:12:35	MGND	SMRT	639514797038	1.00	P 4.46
03/26/20	11:42:59	MGND	SMRT	639514797038	5.00	P 22.32

Total Minutes	164.00	P 732.06
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LESS From Consumable	(P 179.46)
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Total for Calls to Other Networks	P 552.60
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Total for All Calls	P 552.60
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Local Data**Browsing Charges**

	Total Volume	Amount
Browsing Charges	6.64 GB	P 12,149.07
LESS Free Allowance	6.64 GB	(P 12,149.07)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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