


62274025



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 Lea Tauro Lot 2 & 3 Blk. 1
B.v. Romero Blvrd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 5,272.97

Corporate ID
PMFC619351

Account Number
62274025

Primary Number
9178089068

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915163

Business Boost 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

You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 1,499.00
Excess Usage	P 484.49

Total	Php 1,983.49
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Previous Bill Activity

Previous Bill Amount	P 8,759.87
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Less :	
Payment	(P 5,470.39)

Remaining Balance (Due immediately)	P 3,289.48
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Amount to Pay	P 5,272.97
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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.



62274025 PHILIPPINE FOREMO*Ter* 000000052729701

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Plan Summary

9178089068			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	03/03/20-04/02/20	1	P 0.00
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	1,104.96	669.70	2.68	P 432.58
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,004.86	9,004.86	-	P 0.00
ADD % VAT (Value Added Tax)				Php 51.91
Total Excess Usage				Php 484.49

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 432.58
Total VAT (Value Added Tax)	Php 212.52
Total Charge	Php 1,983.49

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 70.92)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 3,900.47)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
Remaining Credit				(P 5,470.39)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62274025

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

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Usage Details

9178089068						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	07:13:59	MNLA	SMRT	09196541186	1.00	P 6.70 *
02/27/20	16:25:39	MNLA	T&TX	09106498928	1.00	P 6.70 *
02/28/20	07:02:20	MNLA	SMRT	09196541186	1.00	P 6.70 *
02/28/20	10:18:14	MNLA	SMRT	639999906731	3.00	P 20.09 *
02/28/20	10:58:39	MNLA	SMRT	09988613778	1.00	P 6.70 *
02/28/20	14:10:03	MNLA	T&TX	09106498928	1.00	P 6.70 *
02/29/20	14:59:16	MNLA	SMRT	639480064968	4.00	P 26.79 *
02/29/20	15:18:02	MNLA	SMRT	639480064968	2.00	P 13.39 *
02/29/20	16:18:21	MNLA	SMRT	639480064968	4.00	P 26.79 *
03/01/20	08:41:23	CVTE	T&TX	639109639674	22.00	P 147.32 *
03/02/20	10:14:17	MNLA	T&TX	09106498928	1.00	P 6.70 *
03/02/20	17:33:05	MNLA	SUN	09325152121	3.00	P 20.09 *
03/02/20	18:12:48	MNLA	SUN	09325152121	5.00	P 33.48 *
03/03/20	07:03:18	MNLA	SMRT	639196541186	1.00	P 6.70 *
03/03/20	08:28:35	MNLA	T&TX	09106498928	1.00	P 6.70 *
03/03/20	08:38:22	MNLA	T&TX	09106498928	1.00	P 6.70 *
03/03/20	09:57:27	MNLA	SMRT	639985855568	1.00	P 6.70 *
03/03/20	10:36:42	MNLA	SMRT	639985855568	3.00	P 20.09 *
03/04/20	07:08:34	MNLA	SMRT	09196541186	1.00	P 6.70 *
03/04/20	10:49:29	MNLA	SMRT	639988613778	1.00	P 6.70 *
03/04/20	16:39:49	MNLA	SMRT	639292031352	1.00	P 6.70 *
03/04/20	17:50:40	MNLA	SMRT	639182240101	1.00	P 6.70 *
03/05/20	07:03:19	MNLA	SMRT	09196541186	1.00	P 6.70 *
03/05/20	17:31:10	MNLA	SMRT	639182240101	1.00	P 6.70 *
03/06/20	07:12:26	MNLA	SMRT	09196541186	1.00	P 6.70 *
03/09/20	13:36:16	MNLA	SMRT	639999906731	2.00	P 13.39 *
03/09/20	14:16:38	MNLA	SMRT	639999906731	2.00	P 13.39 *
03/09/20	15:20:59	MNLA	SMRT	09199126602	1.00	P 6.70 *
03/10/20	07:08:59	MNLA	SMRT	09196541186	1.00	P 6.70 *
03/10/20	10:49:21	MNLA	SUN	09325152121	2.00	P 13.39 *
03/10/20	13:35:04	MNLA	SMRT	09988613778	2.00	P 13.39 *
03/11/20	11:20:20	MNLA	SMRT	639199126602	4.00	P 26.79 *
03/12/20	11:36:44	MNLA	SMRT	639182240101	2.00	P 13.39 *
03/12/20	13:44:45	MNLA	SMRT	09984012664	1.00	P 6.70 *
03/13/20	10:39:50	ILOI	SMRT	639503991491	5.00	P 33.48 *
03/13/20	13:11:46	ILOI	SMRT	639503991491	4.00	P 26.79 *
03/17/20	13:36:40	ILOI	SMRT	639182240101	3.00	P 20.09 *
03/17/20	13:53:10	ILOI	SMRT	639182240101	2.00	P 13.39 *
03/18/20	09:50:28	ILOI	SUN	639425742340	2.00	P 13.39 *
03/18/20	14:33:51	ILOI	T&TX	639306096868	2.00	P 13.39 *
03/18/20	16:25:55	ILOI	SMRT	639380151599	11.00	P 73.66 *C
03/19/20	10:06:53	ILOI	SUN	639425742340	2.00	P 13.39
03/19/20	11:00:53	ILOI	SMRT	639469865012	4.00	P 26.79
03/19/20	11:17:37	ILOI	SMRT	639469865012	3.00	P 20.09
03/19/20	11:21:19	ILOI	SMRT	09476406894	2.00	P 13.39
03/20/20	11:20:51	ILOI	SMRT	639480064968	8.00	P 53.57
03/20/20	11:30:34	ILOI	SMRT	639480064968	2.00	P 13.39
03/20/20	11:33:37	ILOI	SMRT	639480064968	3.00	P 20.09
03/20/20	13:01:47	ILOI	SMRT	639480064968	2.00	P 13.39
03/20/20	13:18:45	ILOI	SMRT	639480064968	1.00	P 6.70
03/24/20	15:53:30	ILOI	SUN	09228640730	2.00	P 13.39
03/24/20	16:14:10	ILOI	SUN	09228640730	1.00	P 6.70
03/24/20	17:20:18	ILOI	SMRT	639999906731	2.00	P 13.39
03/25/20	13:37:12	ILOI	SMRT	09285914906	2.00	P 13.39
03/26/20	18:28:27	ILOI	SMRT	09469865012	3.00	P 20.09
03/26/20	18:31:52	ILOI	SMRT	09503991491	3.00	P 20.09
03/26/20	18:36:24	ILOI	SMRT	639380151599	4.00	P 26.79
03/26/20	18:54:41	ILOI	SMRT	09194775262	5.00	P 33.48
03/26/20	19:18:42	ILOI	SMRT	09469865012	7.00	P 46.87
Total Minutes					165.00	P 1,104.96

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9178089068 (continued)		
LESS Free Minutes	100.00	(P 669.70)
LESS From Consumable		(P 2.68)
Total for Calls to Other Networks		P 432.58
Total for All Calls		P 432.58

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.92 GB	P 9,004.86
LESS Free Allowance	4.92 GB	(P 9,004.86)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00