

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000518535536

Bill no. 46

Corporate ID

PFMC95081

Primary Number

Amount to Pay (total amount due)

TIN: 000-768-480-000 VAT Registered

Php 2,998.00

Account Number

Credit Limit

1036097048

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1036097048



PHILIPPINE FOREMOST MILLING CORPORATION

c/o Delilah Mirasol Q.C Lot 2 & 3 Blk. 1 Admin, Manila Harbo B.V. Romero Blvd.

Vitas Tondo

Manila, Metro Manila

1000

9175862536 Php 1,796.00 Billing Period Due Date 02/27/20 to 03/26/20 05/16/20

ATTN: Ms. Maricar Gerez Ponce

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	4
Monthly Recurring Fee Monthly Plan	P 1,499.00
Total	Php 1,499.00

Previous Bill Activity	
Previous Bill Amount	P 4,066.04
Less:	
Payment	(P 2,567.04)
Remaining Balance (Due immediately)	P 1,499.00

P 2,998.00 **Amount to Pay**

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)
- RDO RPI
- Landbank (For LDDAP Only)
- Security Bank

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.



Plan Summary

9175862536			
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
Business Surf 599 with Rollover (4GB)Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20 02/27/20-03/26/20	1 1	P 534.82 P 88.39
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Facebook (1 GB)	02/29/20-03/30/20	1	P 0.00
Subtotal			Php 1,338.3
ADD % VAT (Value Added Tax)			Php 160.6
Fotal			Php 1,499.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,673.04	3,673.04	-	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

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 2,521.20
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 45.84

Usage Details

9175862536		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.00 GB	P 3,673.04
LESS Free Allowance	2.00 GB	(P 3,673.04)



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TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number **1036097048**

Billing Period **02/27/20 to 03/26/20** Page 3 of 3

9175862536 (continued)		
Browsing Charges		
	Total Volume	Amount
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00