

1038621852



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Victorino Libo-on Lot 2 & 3 Blk. 1 Admin, Manila Harbour
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

516912377

ATTN: Ms. Maricar Gerez Ponce

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

Bill no. 45

Page 1 of 3

Amount to Pay
(total amount due)

Php 799.00

Corporate ID
PFCMC95081

Account Number
1038621852

Primary Number
9175452741

Credit Limit
Php 2,700.00

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

Total

Php 799.00

Previous Bill Activity

Previous Bill Amount

P 16,553.87

Less :

Payment

(P 16,553.87)

Remaining Balance (Due immediately)

P 0.00

Amount to Pay

P 799.00

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.



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

| | | | |
|--|-------------------|-----|--------------|
| 9175452741 | | | |
| 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 |
| • Pack - Business Add Surf 99 (1GB) | 02/27/20-03/26/20 | 1 | P 88.39 |
| • Less Consumable Amount | | | (P 1,068.75) |
| 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 | 71.41 | - | 71.41 | P 0.00 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 4,607.21 | 4,607.21 | - | 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 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|---------------|
| 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 250.69) |
| AIRF2100 - Check Local 1788827 | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 13,788.18) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 784.74) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 14.26) |
| AIRF2100 - Check Local 1788865 | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 1,685.36) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023923 | (P 30.64) |
| Remaining Credit | | | | (P 16,553.87) |

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1038621852

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

Page 3 of 3

Usage Details

| 9175452741 | | | | | | |
|-----------------------------------|----------|------|------|---------------|-----------------------------------|-----------|
| Calls | | | | | ★ = Free Minutes C = Consumable | |
| Calls to Other Networks | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 03/07/20 | 18:54:22 | MNLA | MNLA | 0289523952 | 2.00 | P 8.93 c |
| 03/08/20 | 09:25:29 | MNLA | MNLA | 0289523952 | 2.00 | P 8.93 c |
| 03/09/20 | 12:51:36 | MNLA | SMRT | 09380749050 | 2.00 | P 8.93 c |
| 03/09/20 | 13:27:21 | MNLA | SMRT | 09380749050 | 1.00 | P 4.46 c |
| 03/10/20 | 12:49:29 | MNLA | MNLA | 0289523952 | 1.00 | P 4.46 c |
| 03/10/20 | 12:50:26 | MNLA | MNLA | 0285125337 | 1.00 | P 4.46 c |
| 03/14/20 | 15:14:01 | MNLA | SMRT | 09212966066 | 2.00 | P 8.93 c |
| 03/14/20 | 15:30:14 | MNLA | SMRT | 09212966066 | 1.00 | P 4.46 c |
| 03/14/20 | 15:31:22 | MNLA | SMRT | 09212966066 | 1.00 | P 4.46 c |
| 03/14/20 | 15:38:33 | MNLA | SMRT | 09212966066 | 2.00 | P 8.93 c |
| 03/17/20 | 12:43:50 | MNLA | MNLA | 0289523952 | 1.00 | P 4.46 c |
| Total Minutes | | | | | 16.00 | P 71.41 |
| LESS From Consumable | | | | | | (P 71.41) |
| 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 | 2.51 GB | P 4,607.21 |
| LESS Free Allowance | 2.51 GB | (P 4,607.21) |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |

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