

62273592



PHILIPPINE FOREMOST MILLING CORPORATION

✉ Abadinas Marvin Lot 2 & 3 Blk. 1  
B.v. Romero Blvd  
Barangay 128 - Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Terence . Uyongco

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

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](http://www.creditinfo.gov.ph).

Bill no. 109

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Amount to Pay  
(total amount due)

**Php 7,209.97**

Corporate ID  
**PMFC619351**

Account Number  
**62273592**

Primary Number  
**9178089047**

Credit Limit  
**Php 5,000.00**

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 1,174.97 |
| Gadget Cash-out       | P 710.00   |

**Total** **Php 2,683.97**

Previous Bill Activity

|  |                   |
|--|-------------------|
| Previous Bill Amount                       | P 10,025.79       |
| Less :<br>Payment                          | (P 5,499.79)      |
| <b>Remaining Balance (Due immediately)</b> | <b>P 4,526.00</b> |

**Amount to Pay** **P 7,209.97**

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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

|  |                   |     |            |
|--|-------------------|-----|------------|
| 9178089047   |                   |     |            |
| 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       | 129.43     | -         | 17.85      | P 111.58      |
| Local Data                    | Your usage | Allowance | Consumable | Amount        |
| Browsing Charges              | 92,735.22  | 12,809.33 | 161.61     | P 79,764.28   |
| Value Added Services          | Your usage | Allowance | Consumable | Amount        |
| Content and Downloads         |            |           |            |               |
| • Mobile and Web Applications | 133.04     | -         | -          | P 133.04      |
| TOTAL Browsing Savings        |            |           |            | (P 78,959.82) |
| ADD % VAT (Value Added Tax)   |            |           |            | Php 125.89    |
| Total Excess Usage            |            |           |            | Php 1,174.97  |

|                                   |              |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 713.39   |
| Total Excess Usage                | Php 1,049.08 |
| Total VAT (Value Added Tax)       | Php 211.50   |
| Total Charge                      | Php 1,973.97 |

|  |          |
|--|----------|
| Gadgets and Digital Connectors           |          |
| 9178089047                               | Amount   |
| Samsung Galaxy A50 Blk (9 of 24)         | P 633.93 |
| Subtotal                                 | P 633.93 |
| Total                                    | P 633.93 |
| ADD % VAT (Value Added Tax)              | P 76.07  |
| Total for Gadgets and Digital Connectors | P 710.00 |

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**62273592**

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

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| Previous Bill Adjustments & Payment |              |              |                      |                     |
|-------------------------------------|--------------|--------------|----------------------|---------------------|
|                                     | Payment date | Posting date | Reference No.        | Amount              |
| <b>Payment Details</b>              |              |              |                      |                     |
| AIRF2100 - Check Local 1788827      | 03/06/20     | 03/08/20     | GAIR0000000004023904 | (P 3,919.53)        |
| AIRF2100 - Expanded W/ Tax          | 03/06/20     | 03/08/20     | GAIR0000000004023904 | (P 71.26)           |
| AIRF2100 - Expanded W/ Tax          | 03/09/20     | 03/10/20     | GAIR0000000004023924 | (P 26.95)           |
| AIRF2100 - Check Local 1787795      | 03/09/20     | 03/10/20     | GAIR0000000004023924 | (P 1,482.05)        |
| <b>Remaining Credit</b>             |              |              |                      | <b>(P 5,499.79)</b> |

## Usage Details

| 9178089047                        |          |      |      |                                   |                 |           |
|-----------------------------------|----------|------|------|-----------------------------------|-----------------|-----------|
| Calls                             |          |      |      | ★ = Free Minutes   C = Consumable |                 |           |
| Calls to Other Networks           |          |      |      |                                   |                 |           |
| Date                              | Time     | From | To   | Called Number                     | Duration (mins) | Amount    |
| 03/03/20                          | 14:09:35 | COTA | SMRT | 09465787466                       | 3.00            | P 13.39 c |
| 03/04/20                          | 07:29:35 | SCOT | T&TX | 639101238074                      | 1.00            | P 4.46 c  |
| 03/05/20                          | 08:36:25 | SCOT | T&TX | 09101238074                       | 1.00            | P 4.46    |
| 03/05/20                          | 11:54:39 | SCOT | T&TX | 09101238074                       | 1.00            | P 4.46    |
| 03/06/20                          | 11:19:42 | SCOT | T&TX | 639102491978                      | 1.00            | P 4.46    |
| 03/06/20                          | 14:21:16 | SCOT | T&TX | 639102491978                      | 1.00            | P 4.46    |
| 03/07/20                          | 09:55:49 | DVSR | T&TX | 639101238074                      | 1.00            | P 4.46    |
| 03/07/20                          | 15:19:05 | DVSR | SUN  | 09438695436                       | 2.00            | P 8.93    |
| 03/11/20                          | 08:52:33 | SCOT | T&TX | 09102491978                       | 3.00            | P 13.39   |
| 03/11/20                          | 09:01:40 | SCOT | T&TX | 639101238074                      | 4.00            | P 17.86   |
| 03/11/20                          | 09:51:52 | SCOT | T&TX | 09101238074                       | 3.00            | P 13.39   |
| 03/12/20                          | 10:58:54 | SCOT | T&TX | 639101238074                      | 1.00            | P 4.46    |
| 03/12/20                          | 11:01:25 | SCOT | T&TX | 639101238074                      | 1.00            | P 4.46    |
| 03/14/20                          | 13:34:12 | SCOT | T&TX | 639101238074                      | 2.00            | P 8.93    |
| 03/16/20                          | 10:28:51 | SCOT | T&TX | 09101238074                       | 4.00            | P 17.86   |
| Total Minutes                     |          |      |      |                                   | 29.00           | P 129.43  |
| LESS From Consumable              |          |      |      |                                   |                 | (P 17.85) |
| Total for Calls to Other Networks |          |      |      |                                   |                 | P 111.58  |
| Total for All Calls               |          |      |      |                                   |                 | P 111.58  |

|                             |                          |                       |
|-----------------------------|--------------------------|-----------------------|
| <b>Local Data</b>           |                          |                       |
| <b>Browsing Charges</b>     |                          |                       |
| Browsing Charges            | Total Volume<br>51.86 GB | Amount<br>P 92,735.22 |
| LESS Free Allowance         | 7.00 GB                  | (P 12,809.33)         |
| LESS Consumable             |                          | (P 161.61)            |
| Total for Browsing Charges  |                          | P 79,764.28           |
| Sub-Total Browsing Charges  |                          | P 79,764.28           |
| LESS Bill Protect - GoSurf  |                          | (P 78,959.82)         |
| <b>Total for Local Data</b> |                          | <b>P 804.46</b>       |

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|                                |          |                    |
|--------------------------------|----------|--------------------|
| 9178089047 (continued)         |          |                    |
| Value Added Services           |          |                    |
| Mobile and Web Applications    | Qty<br>2 | Amount<br>P 133.04 |
| Total for Value Added Services |          | P 133.04           |

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