

62273983



PHILIPPINE FOREMOST MILLING CORPORATION

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

ATTN: Mr. Terence . Uyongco

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.

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.

Bill no. 109

Page 1 of 3

Amount to Pay
(total amount due)

Php 2,439.01

Corporate ID
PMFC619351

Account Number
62273983

Primary Number
9178089065

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 1,499.00

Total **Php 1,499.00**

Previous Bill Activity

Previous Bill Amount P 2,439.01

Less :
Payment (P 1,499.00)

Remaining Balance (Due immediately) **P 940.01**

Amount to Pay **P 2,439.01**

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.



62273983 PHILIPPINE FOREMO*Ter*.000000024390101

516915160

GH0 00:30:34 2020-04-14

Plan Summary

9178089065			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• 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
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	03/04/20-04/03/20	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	515.66	515.66	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,964.78	1,964.78	-	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

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
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 1,499.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273983

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

Page 3 of 3

Usage Details

9178089065						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	09:15:40	COTA	SUN	09321856922	2.00	P 13.39 *
02/27/20	14:07:42	COTA	T&TX	09103419278	6.00	P 40.18 *
02/28/20	14:17:09	BUKD	T&TX	639124903807	2.00	P 13.39 *
02/29/20	09:01:17	BUKD	SMRT	09199126602	2.00	P 13.39 *
03/03/20	15:34:34	SCOT	SMRT	09399125862	3.00	P 20.09 *
03/05/20	08:32:42	SCOT	T&TX	639309693716	4.00	P 26.79 *
03/05/20	08:37:01	SCOT	SMRT	09189038233	1.00	P 6.70 *
03/05/20	16:03:25	SCOT	SMRT	09189038233	1.00	P 6.70 *
03/07/20	09:03:40	DVSR	SMRT	09991955052	1.00	P 6.70 *
03/12/20	08:38:24	SCOT	SMRT	09500255888	4.00	P 26.79 *
03/12/20	12:56:54	SCOT	T&TX	639103419278	1.00	P 6.70 *
03/12/20	15:31:29	SCOT	T&TX	639103419278	4.00	P 26.79 *
03/13/20	13:29:20	DVSR	SMRT	09199126602	2.00	P 13.39 *
03/16/20	13:20:57	COTA	SMRT	09991955052	2.00	P 13.39 *
03/16/20	14:21:30	COTA	T&TX	639103419278	2.00	P 13.39 *
03/16/20	16:23:11	SCOT	SMRT	09991955052	1.00	P 6.70 *
03/17/20	08:57:03	SCOT	T&TX	639309693716	8.00	P 53.57 *
03/18/20	07:50:38	BUKD	SMRT	09189038233	1.00	P 6.70 *
03/18/20	07:53:47	BUKD	SMRT	09189038233	1.00	P 6.70 *
03/18/20	07:58:53	BUKD	SMRT	09189038233	4.00	P 26.79 *
03/18/20	10:43:13	BUKD	SUN	639328756283	3.00	P 20.09 *
03/21/20	07:36:31	BUKD	T&TX	639309693716	5.00	P 33.48 *
03/23/20	14:18:25	BUKD	SMRT	09189038233	6.00	P 40.18 *
03/24/20	13:31:24	BUKD	SMRT	09189038233	1.00	P 6.70 *
03/25/20	12:53:10	BUKD	SMRT	09189038233	2.00	P 13.39 *
03/25/20	12:55:24	BUKD	SMRT	09189038233	1.00	P 6.70 *
03/26/20	17:02:23	BUKD	SMRT	09189038233	6.00	P 40.18 *
03/26/20	17:10:01	BUKD	SMRT	09189038233	1.00	P 6.70 *
Total Minutes					77.00	P 515.66
LESS Free Minutes					77.00	(P 515.66)
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	1.07 GB	P 1,964.78
LESS Free Allowance	1.07 GB	(P 1,964.78)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516915160

2020-04-14 00:30:34 GH0