


62273266



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 Alejandro Paez Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

Page 1 of 6

Amount to Pay
(total amount due)

Php 12,938.54

Corporate ID
PMFC619351

Account Number
62273266

Primary Number
9178089028

Credit Limit
Php 7,000.00

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

Due Date
05/16/20

516915128

Business Boost 1499 (Consumable 1999)



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 5,009.97
Gadget Cash-out	P 1,533.34

Total **Php 8,042.31**

Previous Bill Activity

Previous Bill Amount	P 81,607.28
Less : Payment	(P 76,711.05)

Remaining Balance (Due immediately) **P 4,896.23**

Amount to Pay

P 12,938.54

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.



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Plan Summary

9178089028			
Monthly Plan	Period	Qty	Amount
Business Boost 1499 (Consumable 1999)	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
• Business Surf Plus 999 with Rollover (10GB)	02/27/20-03/26/20	1	P 891.96
• 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 1,604.46)
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	482.14	368.30	53.57	P 60.27
National Direct Dialing (NDD)	207.60	207.60	-	P 0.00
Calls to Globe Landline	154.02	93.75	-	P 60.27
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	4.55	-	4.55	P 0.00
iMessage/Facetime Activation	4.55	-	4.55	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	23,777.37	18,829.13	117.69	P 4,830.55
International Roaming	Your usage	Allowance	Consumable	Amount
CHARGES OF FOREIGN SERVICE PROVIDER	3,976.87	-	-	P 3,976.87
TOTAL Browsing Savings				(P 4,383.23)
ADD % VAT (Value Added Tax)				Php 465.24
Total Excess Usage				Php 5,009.97

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 4,444.50
Total Surcharge	Php 100.23
Total VAT (Value Added Tax)	Php 625.85
Total Charge	Php 6,508.97

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273266

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

Page 3 of 6

Gadgets and Digital Connectors	
9178089028	Amount
Samsung Galaxy Note 8 Midnight Blk (16 of 30)	P 1,369.05
Subtotal	P 1,369.05
Total	P 1,369.05
ADD % VAT (Value Added Tax)	P 164.29
Total for Gadgets and Digital Connectors	P 1,533.34

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 72,363.03)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 1,315.69)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,978.18)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 54.15)
Remaining Credit				(P 76,711.05)

Usage Details

9178089028						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	07:59:25	MNLA	SMRT	09985677975	5.00	P 33.48 ★
02/27/20	14:46:05	MNLA	SMRT	09399102550	3.00	P 20.09 ★
02/27/20	14:51:18	MNLA	SMRT	09399102550	2.00	P 13.39 ★
03/07/20	12:26:33	MNLA	SMRT	639209201122	1.00	P 6.70 ★
03/09/20	11:16:22	CEBU	SMRT	09399102550	2.00	P 13.39 ★
03/09/20	13:54:07	CEBU	SMRT	639209201122	2.00	P 13.39 ★
03/10/20	09:50:53	CEBU	SUN	09228777223	2.00	P 13.39 ★
03/10/20	11:54:32	CEBU	SUN	09228777223	1.00	P 6.70 ★
03/11/20	11:07:42	MNLA	SMRT	639209201122	1.00	P 6.70 ★
03/11/20	11:55:35	MNLA	SMRT	639985677975	4.00	P 26.79 ★
03/12/20	08:37:28	MNLA	SMRT	639399325128	19.00	P 127.23 ★
03/12/20	12:28:28	MNLA	SMRT	09209133177	3.00	P 20.09 ★
03/16/20	09:08:25	MNLA	SMRT	639998813992	3.00	P 20.09 ★
03/16/20	13:37:04	MNLA	SUN	09228634440	3.00	P 20.09 ★
03/17/20	14:08:31	MNLA	SMRT	09285056969	1.00	P 6.70 ★
03/18/20	09:18:39	MNLA	SUN	09321592674	2.00	P 13.39 ★
03/19/20	11:03:32	MNLA	SMRT	639209477747	2.00	P 13.39 ★c
03/19/20	12:33:33	MNLA	SMRT	639999999688	2.00	P 13.39 c
03/19/20	17:04:38	MNLA	SMRT	09209284614	5.00	P 33.48 c
03/19/20	18:23:37	MNLA	SMRT	639999999688	1.00	P 6.70
03/20/20	10:08:49	MNLA	SMRT	09399102550	2.00	P 13.39
03/20/20	10:42:45	MNLA	SMRT	09188880180	5.00	P 33.48
03/26/20	19:16:14	MNLA	SMRT	639189221550	1.00	P 6.70
Total Minutes					72.00	P 482.14
LESS Free Minutes					55.00	(P 368.30)

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9178089028 (continued)						
LESS From Consumable					(P 53.57)	
Total for Calls to Other Networks					P 60.27	
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/12/20	11:59:36	MNLA	SCOT	0838872629	1.00	P 6.70 *
03/17/20	09:52:39	MNLA	DVSR	0822340870	13.00	P 87.05 *
03/17/20	10:19:56	MNLA	DVSR	0822340870	1.00	P 6.70 *
03/17/20	15:47:56	MNLA	DVSR	0822340870	4.00	P 26.79 *
03/18/20	13:47:38	MNLA	LYTE	0538320137	1.00	P 6.70 *
03/18/20	14:38:29	MNLA	LYTE	0538320137	2.00	P 13.39 *
03/18/20	16:06:49	MNLA	PMPG	0453043886	1.00	P 6.70 *
03/18/20	16:08:06	MNLA	PMPG	0453043886	3.00	P 20.09 *
03/18/20	16:14:01	MNLA	PMPG	0453043886	3.00	P 20.09 *
03/18/20	17:45:13	MNLA	PMPG	0453043886	2.00	P 13.39 *
Total Minutes					31.00	P 207.60
LESS Free Minutes					31.00	(P 207.60)
Total for National Direct Dialing (NDD)					P 0.00	
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/11/20	19:32:29	MNLA	ILOI	0335117024	7.00	P 46.87 *
03/12/20	16:45:57	MNLA	ILOI	0335117024	1.00	P 6.70 *
03/12/20	20:08:58	MNLA	ILOI	0335117024	6.00	P 40.18 *
03/21/20	13:18:02	MNLA	ILOI	0335117024	3.00	P 20.09
03/24/20	19:03:59	MNLA	ILOI	0335117024	6.00	P 40.18
Total Minutes					23.00	P 154.02
LESS Free Minutes					14.00	(P 93.75)
Total for Calls to Globe Landline					P 60.27	
Total for All Calls					P 120.54	

Text Messages		
International Text		
Total Message Sent		Amount
International Text		1 P 4.55
LESS Consumable		(P 4.55)
Total for International Text		P 0.00
iMessage/Facetime Activation		
Total Message Sent		Amount
iMessage/Facetime Activation		1 P 4.55
LESS Consumable		(P 4.55)
Total for iMessage/Facetime Activation		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
Total Volume		Amount
Browsing Charges		13.07 GB P 23,777.37

Account Owner

PHILIPPINE FOREMOST MILLING CORPORATION

Account Number

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Billing Period

02/27/20 to 03/26/20

Page 5 of 6

9178089028 (continued)**Browsing Charges**

	Total Volume	Amount
LESS Free Allowance	10.29 GB	(P 18,829.13)
LESS Consumable		(P 117.69)
Total for Browsing Charges		P 4,830.55
Sub-Total Browsing Charges		P 4,830.55
LESS Bill Protect - GoSurf		(P 4,383.23)
Total for Local Data		P 447.32

International Roaming**CHARGES OF FOREIGN SERVICE PROVIDER****Yes Optus****Text****Outgoing Text Charges**

Date	Time	Qty	Total
03/02/20	10:55:10	1	P 17.12
03/02/20	11:25:50	1	P 17.12
03/02/20	11:56:15	1	P 17.12
03/02/20	12:27:17	1	P 17.12
03/02/20	12:52:39	1	P 17.12
03/02/20	12:53:19	1	P 17.12
03/02/20	12:53:34	1	P 17.12
03/02/20	13:24:23	1	P 17.12
03/02/20	13:25:18	1	P 17.12
03/02/20	13:25:43	1	P 17.12
03/02/20	13:56:14	1	P 17.12
03/02/20	14:26:49	1	P 17.12
03/02/20	15:50:30	1	P 17.12
03/02/20	16:21:22	1	P 17.12
03/02/20	16:21:47	1	P 17.12
03/02/20	16:22:20	1	P 17.12
03/02/20	16:27:28	1	P 17.12
03/02/20	16:58:48	1	P 17.12
03/02/20	17:29:48	1	P 17.12
03/02/20	17:30:15	1	P 17.12
03/02/20	18:01:28	1	P 17.12
03/02/20	18:02:23	1	P 17.12

Total for Outgoing Text Charges **P 376.64****TOTAL Text Charges** **P 376.64****Mobile Internet****Promo**

Date	Time	Charge Type	Duration (mins)	Amount
02/29/20	07:51:02	Roam Surf	1,440.00	P 534.82
03/01/20	07:51:02	Roam Surf	1,440.00	P 534.82
03/02/20	07:51:02	Roam Surf	1,440.00	P 534.82

Total for Promo **P 1,604.46****TOTAL Mobile Internet Charges** **P 1,604.46****Total For Yes Optus** **P 1,981.10**

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9178089028 (continued)				
CHARGES OF FOREIGN SERVICE PROVIDER				
TELSTRA				
Voice				
Incoming Voice Call Charges				
Date	Time	Calling Number	Duration (mins)	Total
03/04/20	19:49:31	9171608801	1.00	P 51.37
03/04/20	20:03:01	9171608801	1.00	P 51.37
03/04/20	20:03:52	9178707686	1.00	P 51.37
03/05/20	13:07:31	29961	1.00	P 51.37
Total for Incoming Voice Call Charges				P 205.48
TOTAL Voice Charges				P 205.48
Text				
Outgoing Text Charges				
Date	Time		Qty	Total
03/05/20	14:07:29		1	P 17.12
03/05/20	18:11:40		1	P 17.12
03/05/20	18:17:46		1	P 17.12
03/05/20	18:17:49		1	P 17.12
03/06/20	20:17:00		1	P 17.12
Total for Outgoing Text Charges				P 85.60
TOTAL Text Charges				P 85.60
Mobile Internet				
Promo				
Date	Time	Charge Type	Duration (mins)	Amount
03/04/20	12:47:27	Roam Surf	1,440.00	P 534.82
03/05/20	12:47:27	Roam Surf	1,440.00	P 534.82
03/06/20	12:47:27	Roam Surf	1,440.00	P 534.82
Total for Promo				P 1,604.46
TOTAL Mobile Internet Charges				P 1,604.46
Total For TELSTRA				P 1,895.54
Sub-Total Charges of Foreign Service Provider				P 3,876.64
ADD Surcharge for Roaming Calls				P 100.23
Total Charges of Foreign Service Provider				P 3,976.87
Total Roaming Charges				P 3,976.87