

1079589309



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o KRISTINE JOY ARCEGA-ISABELA / 26TH / 29 FLR. ADMIN, HIGH
BGC
Fort Bonifacio
Taguig City, Metro Manila
1634

516915271

ATTN: Ms. Maricar Gerez Ponce

Business Boost 399



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. 10

Page 1 of 2

Amount to Pay
(total amount due)

Php 2,011.60

Corporate ID
PMFC619351

Account Number
1079589309

Primary Number
9178200957

Credit Limit
Php 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 499.00
Excess Usage	P 10.96

Total	Php 509.96
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Previous Bill Activity

Previous Bill Amount	P 2,010.67
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Less :	
Payment	(P 509.03)

Remaining Balance (Due immediately)	P 1,501.64
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Amount to Pay	P 2,011.60
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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

9178200957			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9.79	-	-	P 9.79
ADD % VAT (Value Added Tax)				Php 1.17
Total Excess Usage				Php 10.96

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 9.79
Total VAT (Value Added Tax)	Php 54.63
Total Charge	Php 509.96

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 499.94)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 9.09)
Remaining Credit				(P 509.03)

Usage Details

9178200957			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.01 GB	P 9.79
Total for Browsing Charges			P 9.79
Total for Local Data			P 9.79