



62646933



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Alfonso Ticorda/Ilo-IloLot 2 & 3 Blk. 1
B.v. Romero Blvrd
Manila,Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay (total amount due) **(Php 1,493.37)**

Corporate ID
PMFC619351

Account Number
62646933

Primary Number
9178089077

Credit Limit
Php 4,000.00

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

Due Date

516915172

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

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 799.00
Excess Usage	P 177.95
Total	Php 976.95

Previous Bill Activity

Previous Bill Amount	(P 1,088.29)
Less : Payment	(P 1,382.03)
Remaining Credit	(P 2,470.32)

Amount to Pay (P 1,493.37)

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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2020-07-05

Plan Summary

9178089077			
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
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 1,068.75)
Freebie:			
• Freebie - Viber (1 GB)	03/06/20-04/05/20	1	P 0.00
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	249.95	-	91.07	P 158.88
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,912.08	5,912.08	-	P 0.00
ADD % VAT (Value Added Tax)				Php 19.07
Total Excess Usage				Php 177.95

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 158.88
Total VAT (Value Added Tax)	Php 104.68
Total Charge	Php 976.95

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 24.68)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,357.35)
Remaining Credit				(P 1,382.03)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62646933

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

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Usage Details

9178089077						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	21:18:25	ILOI	SMRT	639185940764	4.00	P 17.86 c
02/27/20	21:23:08	ILOI	SMRT	639299916369	3.00	P 13.39 c
02/28/20	10:13:54	ILOI	SMRT	09285035269	2.00	P 8.93 c
02/28/20	10:53:08	ILOI	SMRT	639981859712	2.00	P 8.93 c
02/28/20	16:27:13	ILOI	SMRT	639299916369	1.00	P 4.46 c
02/28/20	20:10:41	ILOI	SMRT	09285035269	1.00	P 4.46 c
02/29/20	11:16:45	ILOI	SMRT	639299916369	1.00	P 4.46 c
03/02/20	06:02:49	ILOI	SMRT	639299916369	1.00	P 4.46 c
03/02/20	06:47:02	ILOI	SMRT	639299916369	1.00	P 4.46 c
03/02/20	10:36:50	ILOI	SMRT	639981859712	3.00	P 13.39 c
03/02/20	14:35:50	ILOI	SMRT	639189424450	2.00	P 8.93 c
03/02/20	18:42:20	ILOI	SMRT	639981859712	5.00	P 22.32
03/04/20	09:54:04	ILOI	SUN	639230864731	1.00	P 4.46
03/06/20	14:48:26	ILOI	SMRT	09186142750	1.00	P 4.46
03/06/20	18:00:19	ILOI	SMRT	639299916369	1.00	P 4.46
03/07/20	12:59:50	ILOI	T&TX	09092339827	1.00	P 4.46
03/07/20	13:01:43	ILOI	T&TX	09092339827	1.00	P 4.46
03/11/20	22:48:37	ILOI	SMRT	09299916369	1.00	P 4.46
03/11/20	22:50:19	ILOI	SMRT	09299916369	1.00	P 4.46
03/12/20	21:25:27	NGOC	SMRT	09496462467	4.00	P 17.86
03/12/20	22:21:13	NGOC	SMRT	09399208408	2.00	P 8.93
03/13/20	12:46:56	NGOC	SUN	639255038371	9.00	P 40.18
03/14/20	08:59:06	ILOI	SMRT	639502579944	3.00	P 13.39
03/19/20	13:47:11	ILOI	SMRT	639985736160	4.00	P 17.86
03/24/20	09:41:13	ILOI	SMRT	639209200181	1.00	P 4.46
Total Minutes					56.00	P 249.95
LESS From Consumable						(P 91.07)
Total for Calls to Other Networks						P 158.88
Total for All Calls						P 158.88

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.23 GB	P 5,912.08
LESS Free Allowance	3.23 GB	(P 5,912.08)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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