

1036097005



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Reynald Andal Lot 2 & 3 Blk. 1 Manila Harbour Centre  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 799 (Consumable 1299)**

Bill no. 46

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**Amount to Pay**  
(total amount due)

**Php 2,397.00**

Corporate ID  
**PFMC95081**

Account Number  
**1036097005**

Primary Number  
**9175469047**

Credit Limit  
**Php 1,100.00**

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

**Total**

**Php 799.00**

**Previous Bill Activity**

**Previous Bill Amount**

P 20,333.15

**Less :**

Payment

(P 18,735.15)

**Remaining Balance (Due immediately)**

**P 1,598.00**

**Amount to Pay**

**P 2,397.00**

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BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit [business.globe.com.ph](http://business.globe.com.ph) to learn more.

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).

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

9175469047			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
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 299 with Rollover (3GB)	02/27/20-03/26/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• 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
• Less Consumable Amount			(P 1,156.24)
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	107.16	107.16	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,524.42	2,524.42	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

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 17,615.86)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 320.29)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 784.73)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 14.27)
Remaining Credit				(P 18,735.15)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**1036097005**Billing Period  
**02/27/20 to 03/26/20**

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**Usage Details****9175469047****Calls**

\* = Free Minutes | C = Consumable

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	11:16:24	BTGS	SMRT	09084117030	3.00	P 20.09 *
03/01/20	17:47:46	BTGS	SMRT	09084117030	3.00	P 20.09 *
03/07/20	15:08:47	MNLA	SMRT	09989939298	1.00	P 6.70 *
03/08/20	17:31:44	MNLA	SMRT	09989939298	1.00	P 6.70 *
03/10/20	08:06:09	MNLA	SUN	09338207417	2.00	P 13.39 *
03/12/20	10:36:24	MNLA	SUN	09338207417	3.00	P 20.09 *
03/15/20	07:06:54	BULC	SMRT	639989939298	1.00	P 6.70 *
03/16/20	19:09:47	BULC	SMRT	639989939298	1.00	P 6.70 *
03/21/20	16:04:48	MNLA	SMRT	09989939298	1.00	P 6.70 *

Total Minutes 16.00 P 107.16

LESS Free Minutes 16.00 (P 107.16)

**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	1.38 GB	P 2,524.42
LESS Free Allowance	1.38 GB	(P 2,524.42)
Total for Browsing Charges		P 0.00

**Total for Local Data P 0.00**

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