

1049266927



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Mark Decal- TSR Davao Lot 2 & 3 Blk. 1 Admin, Manila Har  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 799 (Consumable 1299)**

Bill no. 37

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

**Php 627.36**

Corporate ID  
**PFC95081**

Account Number  
**1049266927**

Primary Number  
**9178332756**

Credit Limit  
**Php 1,700.00**

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

Due Date  
**05/16/20**

**Statement Summary**

**Charges For This Month**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 799.00
<b>Excess Usage</b>	P 901.00
<b>Gadget Cash-out</b>	P 710.00

**Total** **Php 2,410.00**

**Previous Bill Activity**

<b>Previous Bill Amount</b>	(P 273.64)
<b>Less :</b>	
Payment	(P 1,509.00)
<b>Remaining Credit</b>	<b>(P 1,782.64)</b>

**Amount to Pay** **P 627.36**

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.

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).

**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

9178332756			
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
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
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	22.31	-	22.31	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	20,311.88	13,080.69	157.15	P 7,074.04
TOTAL Browsing Savings				(P 6,269.58)
ADD % VAT (Value Added Tax)				Php 96.54
Total Excess Usage				Php 901.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 804.46
Total VAT (Value Added Tax)	Php 182.15
Total Charge	Php 1,700.00

Gadgets and Digital Connectors	
9178332756	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 26.95)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1049266927

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 1,509.00)

## Usage Details

9178332756						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	09:54:59	ZMSR	SMRT	09285541986	1.00	P 4.46 c
03/13/20	11:20:54	DVSR	T&TX	09071128481	1.00	P 4.46 c
03/19/20	18:36:23	AGUS	SMRT	09516836624	3.00	P 13.39 c
Total Minutes					5.00	P 22.31
LESS From Consumable						(P 22.31)
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	11.21 GB	P 20,311.88
LESS Free Allowance	7.15 GB	(P 13,080.69)
LESS Consumable		(P 157.15)
Total for Browsing Charges		P 7,074.04
Sub-Total Browsing Charges		P 7,074.04
LESS Bill Protect - GoSurf		(P 6,269.58)
Total for Local Data		P 804.46

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