

62273622



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Jovert Hosillos Lot 2 & 3 Blk. 1
B.v. Romero Blvrd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

Page 1 of 2

Amount to Pay
(total amount due)

Php 1,977.12

Corporate ID
PMFC619351

Account Number
62273622

Primary Number
9178089049

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915146

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

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 27.55
Gadget Cash-out	P 710.00

Total	Php 737.55
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Previous Bill Activity

Previous Bill Amount	P 12,050.72
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Less :	
Payment	(P 10,811.15)

Remaining Balance (Due immediately)	P 1,239.57
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Amount to Pay	P 1,977.12
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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

9178089049			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/04/20-03/04/20		P 24.60
Subtotal			Php 24.60
ADD % VAT (Value Added Tax)			Php 2.95
Total			Php 27.55

Total MRF (Monthly Recurring Fee)	Php 24.60
Total VAT (Value Added Tax)	Php 2.95
Total Charge	Php 27.55

Gadgets and Digital Connectors	
9178089049	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 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 9,136.04)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 166.11)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 10,811.15)