

62272979



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Leoncio Libuit Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 9,611.94

Corporate ID
PMFC619351

Account Number
62272979

Primary Number
9178089018

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915119

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 799.00
Excess Usage	P 936.00
Gadget Cash-out	P 700.00

Total **Php 2,435.00**

Previous Bill Activity

Previous Bill Amount	P 10,173.19
Less : Payment	(P 2,996.25)
Remaining Balance (Due immediately)	P 7,176.94

Amount to Pay **P 9,611.94**

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

9178089018			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 w/ Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/27/20-03/26/20	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	31.25	-	-	P 31.25
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	340,947.74	15,301.67	179.46	P 325,466.61
TOTAL Browsing Savings				(P 324,662.15)
ADD % VAT (Value Added Tax)				Php 100.29
Total Excess Usage				Php 936.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 835.71
Total VAT (Value Added Tax)	Php 185.90
Total Charge	Php 1,735.00

Gadgets and Digital Connectors	
9178089018	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
62272979Billing Period
02/27/20 to 03/26/20

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Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 1,470.51)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 26.74)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
Remaining Credit				(P 2,996.25)

Usage Details

9178089018						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/13/20	11:18:09	CMSR	SMRT	639399014717	1.00	P 4.46
03/17/20	10:42:38	CMSR	SMRT	09088148653	6.00	P 26.79
Total for Calls to Other Networks						P 31.25
Total for All Calls						P 31.25

Local Data

Browsing Charges		
	Total Volume	Amount
Browsing Charges	191.13 GB	P 340,947.74
LESS Free Allowance	8.36 GB	(P 15,301.67)
LESS Consumable		(P 179.46)
Total for Browsing Charges		P 325,466.61
Sub-Total Browsing Charges		P 325,466.61
LESS Bill Protect - GoSurf		(P 324,662.15)
Total for Local Data		P 804.46

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