



62273312



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Arvin Ocampo Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Barangay 148 - Tondo
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Business Boost 1499



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.

Bill no. 109

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Amount to Pay
(total amount due)

Php 4,809.52

Corporate ID
PMFC619351

Account Number
62273312

Primary Number
9178089030

Credit Limit
Php 5,000.00

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 1,499.00
Excess Usage	P 901.00
Total	Php 2,400.00

Previous Bill Activity

Previous Bill Amount	P 19,495.41
Less :	
Payment	(P 17,085.89)
Remaining Balance (Due immediately)	P 2,409.52

Amount to Pay

P 4,809.52

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.



62273312 PHILIPPINE FOREMO*Ter* 000000048095201

Plan Summary

9178089030			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
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 - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	03/04/20-04/03/20	1	P 0.00
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	408.50	408.50	-	P 0.00
National Direct Dialing (NDD)	6.70	6.70	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,080.53	9,629.83	2.68	P 1,448.02
TOTAL Browsing Savings				(P 643.56)
ADD % VAT (Value Added Tax)				Php 96.54
Total Excess Usage				Php 901.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 804.46
Total VAT (Value Added Tax)	Php 257.15
Total Charge	Php 2,400.00

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 15,602.21)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 283.68)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,178.57)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 21.43)
Remaining Credit				(P 17,085.89)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273312

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

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Usage Details

9178089030						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	11:09:29	QUEZ	SMRT	09989857662	1.00	P 6.70 *
02/27/20	13:35:16	LGNA	SUN	639328451442	1.00	P 6.70 *
02/28/20	09:07:48	MNLA	SMRT	639498679215	5.00	P 33.48 *
03/05/20	15:04:57	ALBY	SMRT	639203127615	2.00	P 13.39 *
03/05/20	15:19:36	CMSR	SMRT	09182368284	3.00	P 20.09 *
03/09/20	10:13:44	QUEZ	SMRT	09291978186	1.00	P 6.70 *
03/09/20	10:15:18	QUEZ	SMRT	09291978186	1.00	P 6.70 *
03/09/20	10:28:38	QUEZ	SMRT	639291978186	9.00	P 60.27 *
03/09/20	20:29:33	QUEZ	T&TX	639127435828	2.00	P 13.39 *
03/09/20	20:35:30	QUEZ	SUN	09338694917	1.00	P 6.70 *
03/09/20	20:35:55	QUEZ	SUN	09338694917	2.00	P 13.39 *
03/10/20	14:29:25	MNLA	T&TX	09103807789	7.00	P 46.87 *
03/14/20	14:15:31	MNLA	SUN	09327520070	2.00	P 13.39 *
03/17/20	19:00:44	ALBY	SMRT	639386380305	1.00	P 6.70 *
03/20/20	08:20:59	QUEZ	T&TX	639103807789	1.00	P 6.70 *
03/20/20	08:21:29	QUEZ	T&TX	639103807789	1.00	P 6.70 *
03/20/20	08:29:18	QUEZ	T&TX	639103807789	7.00	P 46.87 *
03/20/20	12:46:23	QUEZ	SMRT	09989731530	2.00	P 13.39 *
03/20/20	13:27:46	QUEZ	SMRT	639989731530	4.00	P 26.79 *
03/26/20	09:00:51	QUEZ	T&TX	09103807789	4.00	P 26.79 *
03/26/20	12:36:10	QUEZ	T&TX	09079308497	1.00	P 6.70 *
03/26/20	12:47:54	QUEZ	T&TX	09079308497	1.00	P 6.70 *
03/26/20	14:00:56	QUEZ	T&TX	09099075902	2.00	P 13.39 *
Total Minutes					61.00	P 408.50
LESS Free Minutes					61.00	(P 408.50)
Total for Calls to Other Networks					P 0.00	
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/17/20	21:02:49	ALBY	CMSR	0542996476	1.00	P 6.70 *
Total Minutes					1.00	P 6.70
LESS Free Minutes					1.00	(P 6.70)
Total for National Direct Dialing (NDD)					P 0.00	
Total for All Calls					P 0.00	

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	6.08 GB	P 11,080.53
LESS Free Allowance	5.26 GB	(P 9,629.83)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 1,448.02
Sub-Total Browsing Charges		P 1,448.02
LESS Bill Protect - GoSurf		(P 643.56)
Total for Local Data		P 804.46

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