

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000518538550

business.globe.com.ph

TIN: 000-768-480-000 VAT Registered

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62273533



PHILIPPINE FOREMOST MILLING CORPORATION

Glenn Aguillario Lot 2 & 3 Blk. 1 B.v. Romero Blvrd Manila, Metro Manila 1013

ATTN: Mr. Terence Uygongco

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.

Bill no. 109

Amount to Pay	Php 4,808.59
Corporate ID	Account Number
PMFC619351	62273533
Primary Number	Credit Limit
9178089040	Php 5,000.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 799.00
Excess Usage Gadget Cash-out	P 123.95 P 710.00
Total	Php 1,632.95

Previous Bill Activity	
Previous Bill Amount	P 4,697.52
Less:	
Payment	(P 1,521.88)
Remaining Balance (Due immediately)	P 3,175.64

Amount to Pay	P 4,808.59

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)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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.



1onthly Plan	Period	Qty	Amou
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.
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.
ADD % VAT (Value Added Tax)			Php 85.

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	290.13	- (179.46	P 110.67
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,899.42	7,899.42	-	P 0.00
ADD % VAT (Value Added Tax)				Php 13.28
Total Excess Usage				Php 123.95

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 110.67
Total VAT (Value Added Tax)	Php 98.89
Total Charge	Php 922.95

Gadgets and Digital Connectors	
9178089040 Samsung Galaxy A50 Blk (9 of 24)	Amount 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

evious Bill Adjustments & Paymer	nt			
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 12.88)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)

TIN: 000-768-480-000 VAT Registered

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Account Owner PHILIPPINE FOREMOST MILLING CORPORATION Account Number 62273533

Billing Period 02/27/20 to 03/26/20 Page 3 of 4

	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 1,521.88)

Usage Details

516915139

Date Time From To Called Number Duration (mins) Amount	Calls					* = Free Minutes	C = Consumable
02/27/20 093-2:34 ILOI T&TX 09909383628 5.00 P 22.32 c 02/28/20 08:18:48 ILOI T&TX 639108045726 1.00 P 4.46 c 03/02/20 12:26:055 ILOI T&TX 639108045726 4.00 P 17:86 c 03/02/20 14:31:03 ILOI T&TX 639108045726 1.00 P 4.46 c 03/03/20 19:45:54 ILOI T&TX 09998057806 1.00 P 4.46 c 03/03/20 13:15:16 ILOI SMRT 09286060195 2.00 P 8.93 c 03/03/20 13:15:16 ILOI SMRT 09286060195 2.00 P 8.93 c 03/03/20 13:21:54 ILOI SMRT 09286060195 3.00 P 13.39 c 03/03/20 13:23:09 ILOI SMRT 09286060195 3.00 P 2.32 c 03/04/20 13:34:27 ILOI T&TX 639908057806 1.00 P 4.46 c 03/04/20 15:49:27 ILOI T&TX <th< th=""><th>Calls to Othe</th><th>r Networks</th><th></th><th></th><th></th><th>V</th><th></th></th<>	Calls to Othe	r Networks				V	
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LESS From Consumable (P 179.46)							
	Total Minut	es				65.00	P 290.13
Fotal for Calls to Other Networks P 110.67	LESS From	Consumable					(P 179.46)
	otal for Call	s to Other Net	works				P 110.67

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Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.32 GB	P 7,899.42

9178089040 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Free Allowance	4.32 GB	(P 7,899.42)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00