



1070387207



Philippine Foremost Milling Corporation

✉ c/o ALEN BENGUIT-ENGR LOT 2&3 BLK 1 ADMIN, MANILA HARBOR  
B.V ROMERO BLVD.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 19

Page 1 of 3

Amount to Pay (Php 5,938.93)

Corporate ID  
PFMC95081

Account Number  
1070387207

Primary Number  
9178518663

Credit Limit  
Php 1,700.00

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

Due Date

516912427

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

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 1,499.00
Excess Usage	P 57.00
<b>Total</b>	<b>Php 1,556.00</b>

Previous Bill Activity	
Previous Bill Amount	P 2,660.45
Less : Payment	(P 10,155.38)
<b>Remaining Credit</b>	<b>(P 7,494.93)</b>

<b>Amount to Pay</b>	<b>(P 5,938.93)</b>
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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](http://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.



Thank you for your payment.

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

9178518663			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• 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 1,335.71)
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	723.25	669.67	2.68	P 50.90
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	8,494.93	8,494.93	-	P 0.00
ADD % VAT (Value Added Tax)				Php 6.10
Total Excess Usage				Php 57.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 50.90
Total VAT (Value Added Tax)	Php 166.71
Total Charge	Php 1,556.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 154.58)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 8,501.80)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.76)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.24)
Remaining Credit				(P 10,155.38)

Account Owner  
Philippine Foremost Milling Corporation

Account Number  
1070387207

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

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Usage Details

9178518663						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	17:40:20	MNLA	SMRT	09217181266	1.00	P 6.70 *
03/02/20	19:31:22	MNLA	SMRT	09217181266	3.00	P 20.09 *
03/03/20	09:09:12	MNLA	SUN	09327922456	2.00	P 13.39 *
03/03/20	14:30:51	MNLA	SMRT	09507464058	1.00	P 6.70 *
03/03/20	18:18:55	MNLA	SMRT	09507464058	1.00	P 6.70 *
03/03/20	18:19:35	MNLA	SMRT	09507464058	2.00	P 13.39 *
03/07/20	10:58:04	MNLA	SUN	09231768661	1.00	P 6.70 *
03/07/20	10:58:44	MNLA	SUN	09231768661	1.00	P 6.70 *
03/07/20	10:59:48	MNLA	SUN	09231768661	2.00	P 13.39 *
03/07/20	16:14:50	MNLA	SMRT	09217181266	1.00	P 6.70 *
03/08/20	08:35:12	MNLA	SMRT	09507464058	2.00	P 13.39 *
03/09/20	14:46:01	MNLA	SMRT	09183718779	1.00	P 6.70 *
03/09/20	14:46:19	MNLA	SMRT	09183718779	2.00	P 13.39 *
03/12/20	18:00:13	MNLA	SMRT	639217181266	2.00	P 13.39 *
03/12/20	22:19:57	MNLA	SMRT	09208346824	50.00	P 334.82 *
03/12/20	23:09:31	MNLA	SMRT	09208346824	1.00	P 6.70 *
03/14/20	16:01:22	MNLA	SMRT	09217181266	1.00	P 6.70 *
03/14/20	16:44:57	MNLA	SMRT	639217181266	1.00	P 6.70 *
03/15/20	10:25:39	MNLA	SUN	639327922456	2.00	P 13.39 *
03/16/20	08:21:51	MNLA	SMRT	09217181266	1.00	P 6.70 *
03/16/20	17:11:15	MNLA	SUN	09327922456	1.00	P 6.70 *
03/20/20	20:12:18	MNLA	SUN	09327922456	3.00	P 20.09 *
03/20/20	20:27:30	MNLA	SMRT	09384272544	8.00	P 53.57 *
03/21/20	11:40:42	MNLA	SMRT	09217181266	2.00	P 13.39 *
03/23/20	11:34:06	MNLA	SUN	639327922456	1.00	P 6.70 *
03/23/20	11:35:44	MNLA	SUN	639327922456	1.00	P 6.70 *
03/23/20	12:10:42	MNLA	SMRT	09208346824	4.00	P 26.79 *
03/23/20	14:28:18	MNLA	SMRT	09217181266	2.00	P 13.39 *
03/26/20	08:17:50	MNLA	SMRT	09384272544	1.00	P 6.70 c
03/26/20	15:46:45	MNLA	SMRT	09384272544	2.00	P 13.39
03/26/20	16:27:03	MNLA	SMRT	09217181266	1.00	P 6.70
03/26/20	21:24:58	MNLA	SMRT	09384272544	1.00	P 6.70
03/26/20	21:25:41	MNLA	SMRT	09384272544	2.00	P 13.39
03/26/20	21:32:23	MNLA	T&TX	639093058974	1.00	P 6.70
Total Minutes					108.00	P 723.25
LESS Free Minutes					100.00	(P 669.67)
LESS From Consumable						(P 2.68)
Total for Calls to Other Networks						P 50.90
Total for All Calls						P 50.90

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.64 GB	P 8,494.93
LESS Free Allowance	4.64 GB	(P 8,494.93)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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