

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. 000518538525

TIN: 000-768-480-000 VAT Registered

#### 1078083649



# PHILIPPINE FOREMOST MILLING CORPORATION

c/o MOISES TABIGNE - SPC BATAAN / 29 Flr. Admin, South Corpo 26th High Street BGC

Taguig CPO

Taguig City, Metro Manila

1630

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 399** 



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. 12

Page 1 of 3

Amount to Pay (total amount due)	Php 998.00
Corporate ID	Account Number
PMFC619351	1078083649
Primary Number	Credit Limit
9178504712	Php 700.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

## Statement Summary

Charges For This Month	4
Monthly Recurring Fee Monthly Plan	P 499.00
Total	Php 499.00

Previous Bill Activity	
Previous Bill Amount	P 998.00
Less:	_
Payment	(P 499.00)
Remaining Balance (Due immediately)	P 499.00

P 998.00 **Amount to Pay** 

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)

-06-25

#### Internet Banking

- Globe Online Bills Payment
- (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

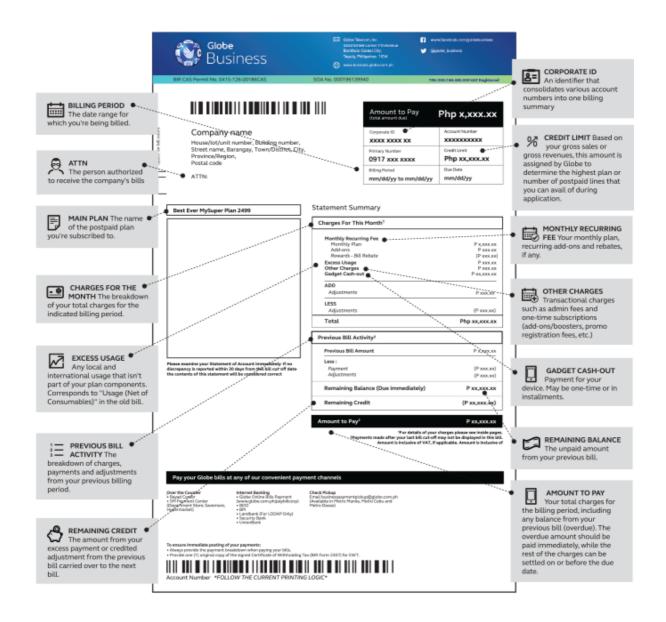
Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

# 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.



# CREATE. SIMPLICITY. HOW TO READ YOUR BILL



For more details about your bill, go to:

http://business.globe.com.ph/help-and-support/postpaid-bill.html



Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634

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TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number 1078083649

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

# **Plan Summary**

9178504712				
Monthly Plan	Period	Qty		Amount
Business Boost 399	03/27/20-04/26/20			P 356.25
Your plan includes:				
<ul> <li>Pack - Unlicalls to Globe/TM and Unli All-Net Text 499</li> </ul>	02/27/20-03/26/20	1	P 445.54	
• Less Consumable Amount			(P 356.25)	
Subtotal				Php 445.54
ADD % VAT (Value Added Tax)			~	Php 53.46
Total			10	Php 499.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total VAT (Value Added Tax)	Php 53.46
Total Charge	Php 499.00

	Payment date Posting date Reference No.		Reference No.	Amount
Payment Details	010			
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 8.90)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 490.10)