

1036097137



PHILIPPINE FOREMOST MILLING CORPORATION

c/o Ernesto Tigno-Ilo-Ilo Lot 2 & 3 Blk. 1 Manila Harbour Ce
B.V. Romero Blvd.
Vitas Tondo
Manila,Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

BUSINESS+



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

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. 46

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Amount to Pay
(total amount due)

Php 923.01

Corporate ID
PFMC95081

Account Number
1036097137

Primary Number
9175866747

Credit Limit
Php 1,000.00

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

Due Date
05/16/20

Statement Summary

Charges For This Month

Add-ons P 898.00

Total Php 898.00

Previous Bill Activity

Previous Bill Amount P 33,816.75

Less :
Payment (P 33,791.74)

Remaining Balance (Due immediately) P 25.01

Amount to Pay

P 923.01

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)
- 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

9175866747			
Monthly Plan	Period	Qty	Amount
BUSINESS+	03/27/20-04/26/20		P 0.00
Freebie:			
• Free 500MB	02/27/20-03/26/20	1	P 0.00
Add-ons:			
• Discounted Unli Call and Text 299 (Tack-on)	02/27/20-03/26/20	1	P 266.96
• LOCAL CALL 50 (TACK ON) P200	03/27/20-04/26/20	1	P 178.57
• LOCAL TEXT 300	03/27/20-04/26/20	1	P 89.29
• Business Surf Plus 299 3GB	03/27/20-04/26/20	1	P 266.96
Subtotal			Php 801.78
ADD % VAT (Value Added Tax)			Php 96.22
Total			Php 898.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	102.68	102.68	-	P 0.00
National Direct Dialing (NDD)	17.84	17.84	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	6.30	6.30	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,328.56	1,328.56	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 801.78
Total VAT (Value Added Tax)	Php 96.22
Total Charge	Php 898.00

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 30,542.42)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 555.32)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 32.07)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,763.94)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 16.04)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 881.95)
Remaining Credit				(P 33,791.74)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1036097137

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

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Usage Details

9175866747						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	10:23:09	MNLA	SMRT	09399372418	5.00	P 22.32 *
03/10/20	17:31:38	MNLA	SMRT	09088958101	6.00	P 26.79 *
03/12/20	12:20:11	MNLA	SMRT	09399372418	2.00	P 8.93 *
03/13/20	11:55:14	MNLA	SMRT	639209641592	2.00	P 8.93 *
03/13/20	13:31:32	MNLA	SMRT	639209641592	7.00	P 31.25 *
03/17/20	15:51:46	LGNA	SMRT	09999928292	1.00	P 4.46 *
Total Minutes					23.00	P 102.68
LESS Free Minutes					23.00	(P 102.68)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/07/20	13:10:41	CVTE	MNLA	0288693324	1.00	P 4.46 *
03/12/20	20:11:14	LGNA	MNLA	0288699534	1.00	P 4.46 *
03/21/20	13:43:50	LGNA	MNLA	0288699534	1.00	P 4.46 *
03/21/20	13:44:27	LGNA	MNLA	0288699534	1.00	P 4.46 *
Total Minutes					4.00	P 17.84
LESS Free Minutes					4.00	(P 17.84)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 0.00

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	14	P 6.30
LESS Free Messages		(P 6.30)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.72 GB	P 1,328.56
LESS Free Allowance		(P 1,328.56)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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