

1052366252



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o ARJIE LABORDO- TSR DAVAO Lot 2 & 3 Blk.1 Admin, Manila H
B.V. Romero Blvd.
Vitas Tondo
Manila,Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 34

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Amount to Pay
(total amount due)

Php 3,236.71

Corporate ID
PPMC95081

Account Number
1052366252

Primary Number
9178235931

Credit Limit
Php 1,700.00

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 799.00
Excess Usage	P 718.86
Gadget Cash-out	P 710.00

Total **Php 2,227.86**

Previous Bill Activity

Previous Bill Amount	P 7,908.96
Less :	
Payment	(P 6,900.11)
Remaining Balance (Due immediately)	P 1,008.85

Amount to Pay **P 3,236.71**

**CREATE.
BEYOND
BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit business.globe.com.ph to learn more.

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.

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.



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Plan Summary

9178235931			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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 980.36)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	821.30	-	179.46	P 641.84
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	20,870.19	20,870.19	-	P 0.00
ADD % VAT (Value Added Tax)				Php 77.02
Total Excess Usage				Php 718.86

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 641.84
Total VAT (Value Added Tax)	Php 162.63
Total Charge	Php 1,517.86

Gadgets and Digital Connectors	
9178235931	Amount
Samsung Galaxy A50 Blk (9 of 24)	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

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 5,294.84)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1052366252

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

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Payment date	Posting date	Reference No.	Amount
Payment Details			
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923 (P 96.27)
Remaining Credit			(P 6,900.11)

Usage Details

9178235931						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	07:49:06	COMP	SMRT	639506301556	4.00	P 17.86 c
02/27/20	07:52:41	COMP	SMRT	639506301556	1.00	P 4.46 c
02/27/20	08:40:07	COMP	SMRT	09988526922	1.00	P 4.46 c
02/27/20	08:53:32	COMP	SMRT	09988526922	1.00	P 4.46 c
02/27/20	09:16:02	COMP	SUN	639338259682	2.00	P 8.93 c
02/27/20	18:54:36	COMP	SMRT	639506301556	1.00	P 4.46 c
02/28/20	17:33:34	DVSR	SMRT	639506301556	2.00	P 8.93 c
02/29/20	10:38:17	DVSR	SMRT	639506301556	1.00	P 4.46 c
02/29/20	14:46:42	COMP	SMRT	639506301556	16.00	P 71.43 c
03/02/20	08:18:40	COMP	SMRT	639183797085	1.00	P 4.46 c
03/02/20	09:00:47	COMP	T&TX	639076313817	1.00	P 4.46 c
03/02/20	20:57:05	COMP	SMRT	09506301556	1.00	P 4.46 c
03/03/20	08:01:48	DVNR	SMRT	639183797085	1.00	P 4.46 c
03/03/20	15:19:13	COMP	T&TX	639076313817	1.00	P 4.46 c
03/03/20	17:34:38	COMP	SMRT	09292587265	4.00	P 17.86 c
03/04/20	11:01:31	DVNR	SUN	639338259682	2.00	P 8.93 c
03/04/20	15:12:36	DVSR	T&TX	639076313817	1.00	P 4.46 c
03/04/20	16:16:48	DVNR	T&TX	639076313817	3.00	P 13.39
03/05/20	12:14:14	COMP	T&TX	639076313817	3.00	P 13.39
03/05/20	15:13:20	COMP	SMRT	09297709394	1.00	P 4.46
03/06/20	14:52:08	AGUS	SMRT	639506301556	1.00	P 4.46
03/06/20	15:09:03	AGUS	T&TX	09306379362	1.00	P 4.46
03/06/20	15:31:05	AGUS	T&TX	09306379362	2.00	P 8.93
03/06/20	15:33:05	AGUS	T&TX	639076313817	1.00	P 4.46
03/06/20	15:34:30	AGUS	T&TX	639076313817	5.00	P 22.32
03/06/20	15:39:38	AGUS	T&TX	639076313817	1.00	P 4.46
03/06/20	16:02:17	AGUS	T&TX	639076313817	1.00	P 4.46
03/07/20	09:41:51	DVNR	T&TX	09306379362	4.00	P 17.86
03/07/20	14:25:59	COMP	SMRT	639218585395	1.00	P 4.46
03/07/20	17:47:51	DVNR	SMRT	09506301556	1.00	P 4.46
03/09/20	06:30:32	COMP	SMRT	639507309881	1.00	P 4.46
03/09/20	08:02:14	COMP	SMRT	639507309881	1.00	P 4.46
03/09/20	08:35:50	COMP	SMRT	639297709394	1.00	P 4.46
03/09/20	10:21:04	COMP	SMRT	639297709394	2.00	P 8.93
03/10/20	13:29:40	COMP	SMRT	639506301556	8.00	P 35.71
03/10/20	17:47:23	DVNR	SMRT	09292587265	4.00	P 17.86
03/11/20	07:37:58	COMP	SMRT	639507309881	4.00	P 17.86
03/11/20	10:13:20	COMP	SMRT	09217804563	3.00	P 13.39
03/11/20	10:16:10	COMP	T&TX	639076313817	3.00	P 13.39
03/11/20	19:05:17	COMP	SMRT	639507309881	7.00	P 31.25
03/11/20	19:18:54	COMP	T&TX	639076313817	13.00	P 58.04
03/11/20	19:37:22	COMP	SMRT	639507309881	15.00	P 66.96
03/12/20	15:03:07	COMP	SMRT	639183797085	2.00	P 8.93
03/12/20	16:41:11	DVNR	SMRT	639183797085	1.00	P 4.46
03/12/20	18:53:52	DVNR	SUN	639338259682	2.00	P 8.93
03/15/20	14:59:52	COMP	SMRT	09996605019	3.00	P 13.39
03/16/20	18:48:32	DVNR	SUN	639338259682	3.00	P 13.39
03/17/20	10:58:20	COMP	T&TX	639076313817	1.00	P 4.46
03/18/20	16:20:17	COMP	T&TX	639076313817	4.00	P 17.86
03/18/20	17:37:48	COMP	T&TX	639076313817	2.00	P 8.93
03/18/20	22:22:36	COMP	SMRT	639506301556	1.00	P 4.46
03/18/20	22:23:09	COMP	SMRT	639506301556	1.00	P 4.46

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Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/19/20	08:36:11	COMP	T&TX	639076313817	2.00	P 8.93
03/19/20	15:06:05	COMP	T&TX	639076313817	3.00	P 13.39
03/19/20	16:22:43	COMP	T&TX	639076313817	1.00	P 4.46
03/19/20	16:28:37	COMP	T&TX	639076313817	1.00	P 4.46
03/19/20	16:35:34	COMP	T&TX	639076313817	3.00	P 13.39
03/19/20	19:45:50	COMP	T&TX	639076313817	2.00	P 8.93
03/20/20	08:42:10	COMP	T&TX	639076313817	3.00	P 13.39
03/20/20	15:20:54	AGUS	T&TX	639076313817	4.00	P 17.86
03/20/20	15:33:42	AGUS	T&TX	639076313817	2.00	P 8.93
03/20/20	15:36:03	AGUS	T&TX	639076313817	1.00	P 4.46
03/21/20	09:19:34	COMP	T&TX	639076313817	2.00	P 8.93
03/21/20	09:23:39	COMP	SMRT	09505414930	1.00	P 4.46
03/21/20	09:25:02	DVNR	SMRT	639464620560	3.00	P 13.39
03/21/20	09:41:44	COMP	SMRT	09505414930	2.00	P 8.93
03/21/20	16:46:16	COMP	SMRT	09297709394	1.00	P 4.46
03/24/20	09:30:40	DVNR	SUN	639338259682	5.00	P 22.32
Total Minutes					184.00	P 821.30
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 641.84
Total for All Calls						P 641.84

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	11.41 GB	P 20,870.19
LESS Free Allowance	11.41 GB	(P 20,870.19)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00