

1079580034



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o CYRIL JETAJOBE-BATAAN MILLER / 26TH / 29 FLR. ADMIN, HGS
BGC
Fort Bonifacio
Taguig City, Metro Manila
1634

ATTN: Ms. Maricar Gerez Ponce

Business Boost 399

Bill no. 10

Page 1 of 2

Amount to Pay
(total amount due)

Php 1,512.03

Corporate ID
PMFC619351

Account Number
1079580034

Primary Number
9178200384

Credit Limit
Php 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 499.00
Excess Usage	P 5.00

Total	Php 504.00
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Previous Bill Activity

Previous Bill Amount	P 1,008.03
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Remaining Balance (Due immediately)	P 1,008.03
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Amount to Pay	P 1,512.03
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**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

9178200384			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• 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 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	4.46	-	-	P 4.46
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	-	-	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.54
Total Excess Usage				Php 5.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 4.46
Total VAT (Value Added Tax)	Php 54.00
Total Charge	Php 504.00

Usage Details

9178200384						
Calls					★ = Free Minutes ● = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/19/20	16:37:24	BTAN	SMRT	09475148781	1.00	P 4.46
Total for Calls to Other Networks						P 4.46
Total for All Calls						P 4.46

Local Data		
Browsing Charges		
Browsing Charges	Total Volume	Amount
	0.01 GB	P 0.00
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00