

1036097056



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Sherwin Tolete Lot 2 & 3 Blk. 1 Admin, Manila Harbour Ce  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 1499**

Bill no. 46

Page 1 of 2

**Amount to Pay**  
(total amount due)

**Php 1,499.01**

Corporate ID  
**PFMC95081**

Account Number  
**1036097056**

Primary Number  
**9175863056**

Credit Limit  
**Php 1,796.00**

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 1,499.00

**Total**

**Php 1,499.00**

**Previous Bill Activity**

**Previous Bill Amount**

P 12,210.90

**Less :**

Payment

(P 12,210.89)

**Remaining Balance (Due immediately)**

**P 0.01**

**Amount to Pay**

**P 1,499.01**

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BUSINESS.**

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numbers. Together, let us redefine the  
future and transform people's lives.

Visit [business.globe.com.ph](http://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

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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2020-07-04

Plan Summary

9175863056			
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)
Freebie:			
• Freebie - Facebook (1 GB)	02/29/20-03/30/20	1	P 0.00
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 6,072.69)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 110.41)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 80.87)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 4,447.92)
Remaining Credit				(P 12,210.89)