


71969693



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 Faye Felecio Lot 2 And 3 Blk. 1
B.v. Romero Blvrd
Manila,Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 97

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Amount to Pay
(total amount due)

Php 6,348.87

Corporate ID
PMFC619351

Account Number
71969693

Primary Number
9175378831

Credit Limit
Php 2,500.00

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

Due Date
05/16/20

516915182

ThePLAN 1499



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.

Statement Summary

Charges For This Month

| | |
|-----------------------|------------|
| Monthly Recurring Fee | |
| Monthly Plan | P 1,499.00 |
| Excess Usage | P 614.00 |

| | |
|--------------|---------------------|
| Total | Php 2,113.00 |
|--------------|---------------------|

Previous Bill Activity

| | |
|----------------------|-------------|
| Previous Bill Amount | P 13,409.68 |
|----------------------|-------------|

| | |
|---------|--------------|
| Less : | |
| Payment | (P 9,173.81) |

| | |
|--|-------------------|
| Remaining Balance (Due immediately) | P 4,235.87 |
|--|-------------------|

| | |
|----------------------|-------------------|
| Amount to Pay | P 6,348.87 |
|----------------------|-------------------|

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.



71969693 PHILIPPINE FOREMO*Ter* 000000063488700

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Plan Summary

| | | | |
|--|-------------------|-----|--------------|
| 9175378831 | | | |
| Monthly Plan | Period | Qty | Amount |
| ThePLAN 1499 | 03/27/20-04/26/20 | | P 1,338.39 |
| Your plan includes: | | | |
| • Pack - Unlicalls to Globe/TM and Unli All-Net Text 499 | 02/27/20-03/26/20 | 1 | P 445.54 |
| • Pack - GoSURF 999 (8GB) | 02/27/20-03/26/20 | 1 | P 891.96 |
| • Less Consumable Amount | | | (P 1,337.50) |
| Freebie: | | | |
| • Freebie - Viber (1 GB) | 03/16/20-04/15/20 | 1 | P 0.00 |
| Subtotal | | | Php 1,338.39 |
| ADD % VAT (Value Added Tax) | | | Php 160.61 |
| Total | | | Php 1,499.00 |

Summary of Excess Usage

| | | | | |
|-----------------------------|------------|-----------|------------|------------|
| Calls | Your usage | Allowance | Consumable | Amount |
| Calls to Other Networks | 515.63 | - | - | P 515.63 |
| Calls to Globe Landline | 33.48 | - | 0.89 | P 32.59 |
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 17,961.77 | 17,961.77 | - | P 0.00 |
| ADD % VAT (Value Added Tax) | | | | Php 65.78 |
| Total Excess Usage | | | | Php 614.00 |

| | |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 1,338.39 |
| Total Excess Usage | Php 548.22 |
| Total VAT (Value Added Tax) | Php 226.39 |
| Total Charge | Php 2,113.00 |

| | | | | |
|-------------------------------------|--------------|--------------|----------------------|--------------|
| Previous Bill Adjustments & Payment | | | | |
| | Payment date | Posting date | Reference No. | Amount |
| Payment Details | | | | |
| AIRF2100 - Expanded W/ Tax | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 137.05) |
| AIRF2100 - Check Local 1788827 | 03/06/20 | 03/08/20 | GAIR0000000004023904 | (P 7,537.76) |
| AIRF2100 - Expanded W/ Tax | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 26.77) |
| AIRF2100 - Check Local 1787795 | 03/09/20 | 03/10/20 | GAIR0000000004023924 | (P 1,472.23) |
| Remaining Credit | | | | (P 9,173.81) |

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
71969693Billing Period
02/27/20 to 03/26/20

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Usage Details

| | | | | | | |
|---|-------------|-------------|------------|----------------------|------------------------|-----------------|
| 9175378831 | | | | | | |
| Calls * = Free Minutes C = Consumable | | | | | | |
| Calls to Other Networks | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 02/29/20 | 10:49:35 | MNLA | SUN | 639228581758 | 2.00 | P 13.39 |
| 03/06/20 | 10:13:11 | MNLA | T&TX | 639109600515 | 1.00 | P 6.70 |
| 03/06/20 | 14:46:31 | MNLA | SUN | 639232846941 | 14.00 | P 93.75 |
| 03/09/20 | 16:06:40 | MNLA | SUN | 639232846941 | 4.00 | P 26.79 |
| 03/09/20 | 16:46:22 | MNLA | SUN | 639239061095 | 3.00 | P 20.09 |
| 03/10/20 | 13:01:51 | MNLA | SUN | 639239061095 | 1.00 | P 6.70 |
| 03/11/20 | 11:08:35 | MNLA | T&TX | 639109600515 | 2.00 | P 13.39 |
| 03/11/20 | 11:16:06 | MNLA | T&TX | 639109600515 | 1.00 | P 6.70 |
| 03/11/20 | 16:23:22 | MNLA | SUN | 639239061095 | 2.00 | P 13.39 |
| 03/12/20 | 11:55:27 | MNLA | T&TX | 639097587870 | 2.00 | P 13.39 |
| 03/14/20 | 15:05:28 | ILOI | CHERMOBILE | 09967713765 | 1.00 | P 6.70 |
| 03/16/20 | 14:17:31 | ILOI | T&TX | 639109600515 | 2.00 | P 13.39 |
| 03/17/20 | 09:34:53 | ILOI | T&TX | 639109600515 | 3.00 | P 20.09 |
| 03/19/20 | 08:36:03 | ILOI | T&TX | 639109600515 | 5.00 | P 33.48 |
| 03/19/20 | 09:49:57 | ILOI | T&TX | 639109600515 | 3.00 | P 20.09 |
| 03/19/20 | 09:55:05 | ILOI | T&TX | 639109600515 | 1.00 | P 6.70 |
| 03/19/20 | 14:41:19 | ILOI | SUN | 639232846941 | 5.00 | P 33.48 |
| 03/20/20 | 10:59:35 | ILOI | SMRT | 639612055172 | 2.00 | P 13.39 |
| 03/20/20 | 13:21:57 | ILOI | T&TX | 639109600515 | 3.00 | P 20.09 |
| 03/21/20 | 10:19:40 | ILOI | CHERMOBILE | 639967713765 | 5.00 | P 33.48 |
| 03/23/20 | 08:40:28 | ILOI | T&TX | 639109600515 | 5.00 | P 33.48 |
| 03/23/20 | 11:16:53 | ILOI | SUN | 639239061095 | 2.00 | P 13.39 |
| 03/24/20 | 08:50:59 | ILOI | T&TX | 639109600515 | 1.00 | P 6.70 |
| 03/26/20 | 09:28:41 | ILOI | T&TX | 09107784889 | 1.00 | P 6.70 |
| 03/26/20 | 11:06:13 | ILOI | SMRT | 09399225028 | 2.00 | P 13.39 |
| 03/26/20 | 13:58:01 | ILOI | T&TX | 09107784889 | 4.00 | P 26.79 |
| Total for Calls to Other Networks | | | | | | P 515.63 |
| Calls to Globe Landline | | | | | | |
| Date | Time | From | To | Called Number | Duration (mins) | Amount |
| 02/28/20 | 11:00:20 | MNLA | CEBU | 0324188105 | 2.00 | P 13.39 c |
| 02/29/20 | 15:43:09 | MNLA | ILOI | 0335093333 | 2.00 | P 13.39 |
| 03/05/20 | 15:46:55 | MNLA | CEBU | 0324188105 | 1.00 | P 6.70 |
| Total Minutes | | | | | 5.00 | P 33.48 |
| LESS From Consumable | | | | | | (P 0.89) |
| Total for Calls to Globe Landline | | | | | | P 32.59 |
| Total for All Calls | | | | | | P 548.22 |

| | | |
|-----------------------------|---------------------|---------------|
| Local Data | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Browsing Charges | 9.82 GB | P 17,961.77 |
| LESS Free Allowance | 9.82 GB | (P 17,961.77) |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |

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