

1036097080



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Yda Danao Lot 2 & 3 Blk. 1 Admin, Manila Harbour Centre  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 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

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).

Bill no. 46

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

**Php 2,405.06**

Corporate ID  
**PFMC95081**

Account Number  
**1036097080**

Primary Number  
**9175863169**

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**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 1,499.00
<b>Excess Usage</b>	P 906.01

<b>Total</b>	<b>Php 2,405.01</b>
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**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 2,878.33
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<b>Less :</b>	
Payment	(P 2,878.28)

<b>Remaining Balance (Due immediately)</b>	<b>P 0.05</b>
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<b>Amount to Pay</b>	<b>P 2,405.06</b>
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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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Plan Summary

9175863169			
Monthly Plan	Period	Qty	Amount
Business Boost 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 - 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
• 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

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	227.69	227.69	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
iMessage/Facetime Activation	4.55	-	-	P 4.55
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	22,029.23	13,355.42	2.68	P 8,671.13
TOTAL Browsing Savings				(P 7,866.67)
ADD % VAT (Value Added Tax)				Php 96.54
OCT (Overseas Communication Tax)				Php 0.46
Total Excess Usage				Php 906.01

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 809.01
Total VAT (Value Added Tax)	Php 257.15
Total OCT (Overseas Communication Tax)	Php 0.46
Total Charge	Php 2,405.01

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 1,039.16)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 18.89)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 5.74)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1036097080

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 315.49)
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 2,878.28)

Usage Details

9175863169						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	11:14:20	MNLA	T&TX	09107782000	1.00	P 6.70 *
03/10/20	11:16:47	MNLA	T&TX	09107782000	2.00	P 13.39 *
03/10/20	11:30:51	MNLA	T&TX	09107782000	1.00	P 6.70 *
03/10/20	11:32:21	MNLA	T&TX	09107782000	2.00	P 13.39 *
03/10/20	11:40:01	MNLA	T&TX	09107782000	2.00	P 13.39 *
03/10/20	13:29:04	MNLA	T&TX	09107782000	2.00	P 13.39 *
03/10/20	15:07:49	MNLA	T&TX	09107782000	1.00	P 6.70 *
03/10/20	21:53:42	MNLA	SMRT	09085345051	1.00	P 6.70 *
03/10/20	22:02:00	MNLA	SMRT	09085345051	1.00	P 6.70 *
03/12/20	13:25:58	BTGS	T&TX	09107782000	6.00	P 40.18 *
03/19/20	16:16:59	MNLA	T&TX	09107782000	2.00	P 13.39 *
03/19/20	16:21:26	MNLA	T&TX	09107782000	6.00	P 40.18 *
03/19/20	16:29:54	MNLA	T&TX	09107782000	3.00	P 20.09 *
03/24/20	15:13:35	MNLA	T&TX	09107782000	4.00	P 26.79 *
Total Minutes					34.00	P 227.69
LESS Free Minutes					34.00	(P 227.69)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages		
iMessage/Facetime Activation		
	Total Message Sent	Amount
iMessage/Facetime Activation	1	P 4.55
Total for iMessage/Facetime Activation		P 4.55
Overseas Communication Tax		P 0.46
Total Text Messages		P 4.55

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	12.17 GB	P 22,029.23
LESS Free Allowance		(P 13,355.42)

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9175863169 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 8,671.13
Sub-Total Browsing Charges		P 8,671.13
LESS Bill Protect - GoSurf		(P 7,866.67)
Total for Local Data		P 804.46