

62273231



PHILIPPINE FOREMOST MILLING CORPORATION

Vernon Mayol Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

Page 1 of 4

Amount to Pay
(total amount due)

Php 3,265.00

Corporate ID
PMFC619351

Account Number
62273231

Primary Number
9178089027

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915127

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

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 267.00

Total **Php 1,766.00**

Previous Bill Activity

Previous Bill Amount P 28,454.65

Less :
Payment (P 26,955.65)

Remaining Balance (Due immediately) **P 1,499.00**

Amount to Pay **P 3,265.00**

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.



62273231 PHILIPPINE FOREMO*Ter* 000000032650000

Plan Summary

9178089027			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• 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
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	03/26/20-04/25/20	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	837.08	596.01	2.68	P 238.39
National Direct Dialing (NDD)	73.67	73.67	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,737.62	9,737.62	-	P 0.00
ADD % VAT (Value Added Tax)				Php 28.61
Total Excess Usage				Php 267.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 238.39
Total VAT (Value Added Tax)	Php 189.22
Total Charge	Php 1,766.00

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 25,002.07)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 454.58)
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 26,955.65)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273231

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

Page 3 of 4

Usage Details

9178089027						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	16:01:55	NGOR	SMRT	09209027445	1.00	P 6.70 *
03/03/20	14:40:52	NGOR	T&TX	09073606735	7.00	P 46.87 *
03/05/20	16:05:02	CEBU	SMRT	09286578923	1.00	P 6.70 *
03/05/20	16:05:39	CEBU	SMRT	09286578923	4.00	P 26.79 *
03/06/20	08:40:15	MSBT	SMRT	09508676569	2.00	P 13.39 *
03/09/20	10:46:48	SORS	SMRT	09291978186	11.00	P 73.66 *
03/09/20	15:31:57	MSBT	SMRT	09399236505	4.00	P 26.79 *
03/12/20	10:34:24	NGOR	SMRT	09286578923	2.00	P 13.39 *
03/12/20	16:08:22	NGOR	SMRT	09286578923	1.00	P 6.70 *
03/12/20	16:09:19	NGOR	SMRT	09286578923	1.00	P 6.70 *
03/13/20	08:30:23	NGOR	SMRT	09286578923	11.00	P 73.66 *
03/13/20	19:54:51	NGOR	SMRT	639194549113	2.00	P 13.39 *
03/13/20	19:58:00	NGOR	SMRT	09286578923	6.00	P 40.18 *
03/14/20	10:56:25	NGOR	SMRT	09286578923	5.00	P 33.48 *
03/14/20	22:46:22	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/14/20	22:47:18	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/14/20	22:55:42	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/14/20	23:12:41	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/15/20	10:44:11	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/15/20	13:06:14	NGOR	SMRT	639194549113	1.00	P 6.70 *
03/16/20	12:35:43	NGOR	SMRT	09286578923	1.00	P 6.70 *
03/16/20	19:29:05	NGOR	SMRT	639613647188	5.00	P 33.48 *
03/17/20	10:53:48	NGOR	SMRT	639613647188	1.00	P 6.70 *
03/19/20	21:22:13	NGOR	SMRT	09286578923	1.00	P 6.70 *
03/20/20	09:03:30	NGOR	T&TX	639073606735	3.00	P 20.09 *
03/20/20	17:25:30	NGOR	SMRT	09286578923	7.00	P 46.87 *
03/21/20	07:12:56	NGOR	SMRT	639286578923	21.00	P 140.62 *c
03/21/20	16:55:22	NGOR	SMRT	639286578923	5.00	P 33.48
03/21/20	17:14:02	NGOR	SMRT	639286578923	3.00	P 20.09
03/21/20	19:37:47	NGOR	SMRT	639286578923	2.00	P 13.39
03/22/20	09:27:12	NGOR	SMRT	639194549113	6.00	P 40.18
03/23/20	11:06:47	NGOR	SMRT	639194549113	3.00	P 20.09
03/25/20	09:37:54	NGOR	SMRT	639194549113	3.00	P 20.09
Total Minutes					125.00	P 837.08
LESS Free Minutes					89.00	(P 596.01)
LESS From Consumable						(P 2.68)
Total for Calls to Other Networks						P 238.39
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/11/20	08:47:49	NGOR	MNLA	0283669335	1.00	P 6.70 *
03/11/20	08:48:35	NGOR	MNLA	0283648782	1.00	P 6.70 *
03/13/20	17:15:32	NGOR	NGOC	0344412050	2.00	P 13.39 *
03/13/20	17:17:17	NGOR	NGOC	0344412584	4.00	P 26.79 *
03/14/20	07:59:11	NGOR	MNLA	0285167362	3.00	P 20.09 *
Total Minutes					11.00	P 73.67
LESS Free Minutes					11.00	(P 73.67)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 238.39

516915127

ztmb1772 2020-06-25 14:22:36 GH0

9178089027 (continued)		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.32 GB	P 9,737.62
LESS Free Allowance	5.32 GB	(P 9,737.62)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

REPRINTED COPY