


62273363



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 Arvin Jay Damian Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 7,384.01

Corporate ID
PMFC619351

Account Number
62273363

Primary Number
9178089033

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915133

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 550.00

Total	Php 2,049.00
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Previous Bill Activity

Previous Bill Amount	P 11,277.11
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Less :	
Payment	(P 5,942.10)

Remaining Balance (Due immediately)	P 5,335.01
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Amount to Pay	P 7,384.01
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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.



62273363 PHILIPPINE FOREMO*Ter* 000000073840101

Plan Summary

9178089033			
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 - Viber (1 GB)	02/27/20-03/26/20	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	348.23	348.23	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,211.51	4,211.51	-	P 0.00
Value Added Services	Your usage	Allowance	Consumable	Amount
Content and Downloads				
• Netflix	491.07	-	-	P 491.07
ADD % VAT (Value Added Tax)				Php 58.93
Total Excess Usage				Php 550.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 491.07
Total VAT (Value Added Tax)	Php 219.54
Total Charge	Php 2,049.00

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 4,363.76)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 79.34)
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)
Remaining Credit				(P 5,942.10)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
62273363Billing Period
02/27/20 to 03/26/20

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Usage Details**9178089033****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/05/20	15:56:26	ZMSR	SMRT	639088835027	2.00	P 13.39 *
03/09/20	17:29:17	ZMSR	SMRT	09085973314	4.00	P 26.79 *
03/12/20	14:02:21	ZMSR	SMRT	639517044157	9.00	P 60.27 *
03/13/20	09:12:32	ZMSR	SMRT	639517044157	2.00	P 13.39 *
03/13/20	10:22:16	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/13/20	13:00:34	ZMSR	SUN	09325930483	1.00	P 6.70 *
03/14/20	07:55:55	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/14/20	07:57:49	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/14/20	07:58:20	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/14/20	10:21:16	ZMSR	SMRT	639517044157	2.00	P 13.39 *
03/16/20	17:40:21	ZMSR	SMRT	639517044157	2.00	P 13.39 *
03/16/20	17:41:51	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/17/20	13:33:06	ZMSR	SUN	639325930483	2.00	P 13.39 *
03/18/20	16:30:39	ZMSR	T&TX	09093549163	2.00	P 13.39 *
03/22/20	08:33:29	ZMSR	SMRT	639517044157	16.00	P 107.14 *
03/23/20	10:22:13	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/23/20	10:23:18	ZMSR	SMRT	639517044157	1.00	P 6.70 *
03/24/20	13:34:09	ZMSR	SMRT	09486210718	3.00	P 20.09 *

Total Minutes 52.00 P 348.23

LESS Free Minutes 52.00 (P 348.23)

Total for Calls to Other Networks P 0.00**Total for All Calls P 0.00****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	2.30 GB	P 4,211.51
LESS Free Allowance	2.30 GB	(P 4,211.51)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

Value Added Services

	Qty	Amount
Netflix	1	P 491.07
Total for Value Added Services		P 491.07