



62273851



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ Tenasas Arne Lot 2 & 3 Blk. 1  
B.v. Romero Blvrd  
Barangay 128 - Tondo  
Manila, Metro Manila  
1012

ATTN: Mr. Terence . Uyongco

Business Boost 799 (Consumable 1299)



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.

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. 109

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Amount to Pay  
(total amount due)

**Php 4,931.88**

Corporate ID  
**PMFC619351**

Account Number  
**62273851**

Primary Number  
**9178089055**

Credit Limit  
**Php 5,000.00**

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 799.00
Excess Usage	P 53.93
Gadget Cash-out	P 700.00

**Total** **Php 1,552.93**

Previous Bill Activity

Previous Bill Amount	P 9,095.41
Less : Payment	(P 5,716.46)
<b>Remaining Balance (Due immediately)</b>	<b>P 3,378.95</b>

**Amount to Pay** **P 4,931.88**

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](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

9178089055			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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 980.36)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	227.61	-	179.46	P 48.15
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,757.55	3,757.55	-	P 0.00
ADD % VAT (Value Added Tax)				Php 5.78
Total Excess Usage				Php 53.93

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 48.15
Total VAT (Value Added Tax)	Php 91.39
Total Charge	Php 852.93

Gadgets and Digital Connectors	
9178089055	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

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 75.31)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 4,142.15)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**62273851**

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

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	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
<b>Remaining Credit</b>				<b>(P 5,716.46)</b>

## Usage Details

9178089055						
<b>Calls</b> <span style="float: right;">* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	08:13:19	ILOI	SUN	09428604764	1.00	P 4.46 c
02/28/20	06:49:01	ILOI	T&TX	639099701428	2.00	P 8.93 c
02/29/20	09:13:07	ILOI	SUN	09428604764	2.00	P 8.93 c
03/02/20	08:32:03	ILOI	SMRT	639196845245	1.00	P 4.46 c
03/05/20	14:17:46	ILOI	SMRT	09206956280	1.00	P 4.46 c
03/06/20	08:59:51	ILOI	T&TX	09098057806	1.00	P 4.46 c
03/08/20	07:06:05	ILOI	T&TX	639104199489	2.00	P 8.93 c
03/08/20	10:15:49	ILOI	SMRT	639085352877	1.00	P 4.46 c
03/08/20	10:16:55	ILOI	SMRT	639085352877	1.00	P 4.46 c
03/08/20	10:17:53	ILOI	SMRT	639085352877	1.00	P 4.46 c
03/08/20	17:45:37	ILOI	SMRT	09486166570	2.00	P 8.93 c
03/09/20	14:38:09	ILOI	T&TX	09124976705	1.00	P 4.46 c
03/09/20	14:38:33	ILOI	T&TX	09124976705	3.00	P 13.39 c
03/09/20	14:41:48	ILOI	T&TX	09124976705	1.00	P 4.46 c
03/10/20	18:10:59	ILOI	SMRT	09218829498	1.00	P 4.46 c
03/11/20	15:59:14	ILOI	T&TX	639099701428	2.00	P 8.93 c
03/12/20	16:25:57	ILOI	SMRT	639218829498	3.00	P 13.39 c
03/13/20	10:22:28	ILOI	SMRT	09218829498	1.00	P 4.46 c
03/13/20	10:22:57	ILOI	SMRT	09218829498	1.00	P 4.46 c
03/13/20	10:31:20	ILOI	SMRT	09284023701	2.00	P 8.93 c
03/16/20	19:00:10	ILOI	SMRT	09218829498	1.00	P 4.46 c
03/17/20	16:45:56	ILOI	T&TX	09121494946	1.00	P 4.46 c
03/17/20	19:22:39	ILOI	SMRT	09214223410	2.00	P 8.93 c
03/23/20	10:59:52	ILOI	SMRT	09212548381	1.00	P 4.46 c
03/23/20	14:39:33	ILOI	T&TX	09072278571	4.00	P 17.86 c
03/23/20	16:40:49	ILOI	SMRT	09212548381	8.00	P 35.71 c
03/24/20	10:56:27	ILOI	SMRT	639509890461	2.00	P 8.93
03/26/20	08:47:21	ILOI	SMRT	639190095286	1.00	P 4.46
03/26/20	10:17:56	ILOI	T&TX	09121494946	1.00	P 4.46
Total Minutes					51.00	P 227.61
LESS From Consumable						(P 179.46)
<b>Total for Calls to Other Networks</b>						<b>P 48.15</b>
<b>Total for All Calls</b>						<b>P 48.15</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	2.05 GB	P 3,757.55
LESS Free Allowance	2.05 GB	(P 3,757.55)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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