


62274157



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 Ricardo Cartera Lot 2 & 3 Blk. 1  
B.v. Romero Blvrd  
Manila, Metro Manila  
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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

**Php 8,025.30**

Corporate ID  
**PMFC619351**

Account Number  
**62274157**

Primary Number  
**9178089072**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**05/16/20**

516915167

**Business Flex 1500**



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 1,796.99
Excess Usage	P 874.78
Rewards-Bill Rebate	(P 299.00)
<b>Total</b>	<b>Php 2,372.77</b>

**Previous Bill Activity**

Previous Bill Amount	P 84,524.30
Less :	
Payment	(P 78,871.77)
<b>Remaining Balance (Due immediately)</b>	<b>P 5,652.53</b>

**Amount to Pay** **P 8,025.30**

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.

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).

**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

9178089072			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/27/20-04/26/20		P 1,339.29
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 1,339.29)
Subtotal			Php 1,604.46
ADD % VAT (Value Added Tax)			Php 192.53
Total			Php 1,796.99

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	263.29	-	-	P 263.29
Calls to Globe Landline	517.77	-	-	P 517.77
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,572.79	6,572.79	-	P 0.00
ADD % VAT (Value Added Tax)				Php 93.72
Total Excess Usage				Php 874.78

Total MRF (Monthly Recurring Fee)	Php 1,604.46
Total Excess Usage	Php 781.06
Total VAT (Value Added Tax)	Php 286.25
Total Charge	Php 2,671.77

Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 266.96)
ADD % VAT (Value Added Tax)	(Php 32.04)
Total Rewards	(P299.00)

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 77,463.35)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 1,408.42)
Remaining Credit				(P 78,871.77)

Account Owner

**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number

**62274157**

Billing Period

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

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**Usage Details**
**9178089072**
**Calls**

\* = Free Minutes | C = Consumable

**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	07:34:24	ILOI	SMRT	639297627464	1.00	P 4.46
02/27/20	08:07:31	GUIM	SMRT	639297627464	1.00	P 4.46
02/27/20	10:18:51	ILOI	T&TX	09128763224	1.00	P 4.46
02/27/20	11:22:06	ILOI	SMRT	639299735147	2.00	P 8.93
02/27/20	12:49:32	ILOI	SMRT	639209594651	1.00	P 4.46
02/29/20	11:42:55	ILOI	SMRT	09984596181	2.00	P 8.93
02/29/20	12:35:57	ILOI	SMRT	09984596181	1.00	P 4.46
03/02/20	08:56:03	ILOI	SMRT	639202233202	2.00	P 8.93
03/02/20	09:21:43	ILOI	SMRT	09284981071	1.00	P 4.46
03/02/20	17:20:37	ILOI	SMRT	639284981071	1.00	P 4.46
03/02/20	17:23:33	ILOI	SMRT	639284981071	1.00	P 4.46
03/02/20	17:44:55	ILOI	SMRT	639284981071	3.00	P 13.39
03/02/20	17:48:11	ILOI	SMRT	09389895942	1.00	P 4.46
03/02/20	17:59:57	ILOI	SMRT	639284981071	1.00	P 4.46
03/03/20	17:07:53	ILOI	SMRT	09389895942	1.00	P 4.46
03/03/20	17:19:19	ILOI	SMRT	09389895942	1.00	P 4.46
03/04/20	11:45:50	ILOI	SMRT	09399274534	4.00	P 17.86
03/04/20	12:48:36	ILOI	SMRT	639389895942	1.00	P 4.46
03/04/20	12:52:07	ILOI	SMRT	639380158269	1.00	P 4.46
03/06/20	17:35:56	ILOI	SMRT	639984596181	1.00	P 4.46
03/06/20	17:43:16	ILOI	SMRT	639389895942	1.00	P 4.46
03/09/20	17:12:56	ILOI	SMRT	639984596181	1.00	P 4.46
03/10/20	09:20:27	ILOI	SMRT	639299735147	1.00	P 4.46
03/12/20	07:14:09	ILOI	SMRT	09382389156	3.00	P 13.39
03/13/20	19:43:32	ILOI	SMRT	09984596181	1.00	P 4.46
03/13/20	19:43:59	ILOI	SMRT	09984596181	1.00	P 4.46
03/14/20	08:34:41	ILOI	SMRT	639209594651	1.00	P 4.46
03/16/20	17:05:11	ILOI	SMRT	639284981071	2.00	P 8.93
03/16/20	17:44:24	ILOI	SMRT	639284981071	1.00	P 4.46
03/16/20	17:56:52	ILOI	SMRT	639284981071	1.00	P 4.46
03/17/20	10:06:46	ILOI	SMRT	09399274534	2.00	P 8.93
03/17/20	15:08:26	ILOI	SMRT	09399274534	2.00	P 8.93
03/17/20	17:15:17	ILOI	T&TX	639304572074	6.00	P 26.79
03/18/20	17:53:24	ILOI	SMRT	639283370688	1.00	P 4.46
03/19/20	10:10:16	ILOI	SMRT	09509174462	1.00	P 4.46
03/25/20	10:31:56	ILOI	SMRT	09399274534	5.00	P 22.32
03/26/20	15:14:58	ILOI	SMRT	09283370688	1.00	P 4.46

**Total for Calls to Other Networks**
**P 263.29**
**Calls to Globe Landline**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	08:33:25	ILOI	ILOI	0335310040	1.00	P 4.46
02/27/20	09:00:27	ILOI	ILOI	0335310040	5.00	P 22.32
02/27/20	09:08:16	ILOI	ILOI	0335310040	1.00	P 4.46
02/27/20	10:48:23	ILOI	ILOI	0335310040	1.00	P 4.46
02/27/20	16:28:18	ILOI	ILOI	0335310040	1.00	P 4.46
02/28/20	11:54:08	ILOI	ILOI	0335310040	1.00	P 4.46
02/29/20	10:54:18	ILOI	ILOI	0335310040	2.00	P 8.93
02/29/20	11:41:03	ILOI	ILOI	0335310040	1.00	P 4.46
02/29/20	18:29:43	ILOI	ILOI	0335310040	2.00	P 8.93
02/29/20	19:01:42	ILOI	ILOI	0335310040	1.00	P 4.46
02/29/20	19:24:47	ILOI	ILOI	0335310040	1.00	P 4.46
03/01/20	18:10:31	ILOI	ILOI	0335310040	1.00	P 4.46
03/02/20	09:23:00	ILOI	ILOI	0335310040	2.00	P 8.93
03/02/20	14:43:21	ILOI	ILOI	0335310040	2.00	P 8.93
03/03/20	11:38:34	ILOI	ILOI	0335310040	1.00	P 4.46
03/03/20	13:23:26	ILOI	ILOI	0335310040	5.00	P 22.32
03/04/20	14:54:07	ILOI	ILOI	0335310040	10.00	P 44.64
03/09/20	05:24:57	ILOI	ILOI	0335310040	5.00	P 22.32
03/09/20	14:28:07	ILOI	ILOI	0335310040	3.00	P 13.39

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9178089072 (continued)						
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	13:31:02	ILOI	ILOI	0335310040	11.00	P 49.11
03/10/20	15:46:20	ILOI	ILOI	0335310040	1.00	P 4.46
03/11/20	08:41:07	ILOI	ILOI	0335310040	1.00	P 4.46
03/11/20	09:10:22	ILOI	ILOI	0335310040	2.00	P 8.93
03/11/20	10:31:57	ILOI	ILOI	0335310040	1.00	P 4.46
03/11/20	10:32:31	ILOI	ILOI	0335310040	1.00	P 4.46
03/11/20	10:32:58	ILOI	ILOI	0335310040	1.00	P 4.46
03/11/20	10:35:20	ILOI	ILOI	0335310040	1.00	P 4.46
03/12/20	09:43:46	ILOI	ILOI	0335310040	5.00	P 22.32
03/12/20	09:52:22	ILOI	ILOI	0335310040	1.00	P 4.46
03/12/20	14:15:30	ILOI	ILOI	0335310040	1.00	P 4.46
03/13/20	09:03:45	ILOI	ILOI	0335310040	5.00	P 22.32
03/13/20	13:27:13	ILOI	ILOI	0335310040	2.00	P 8.93
03/13/20	15:03:24	ILOI	ILOI	0335310040	2.00	P 8.93
03/14/20	14:01:08	ILOI	ILOI	0335310040	2.00	P 8.93
03/14/20	15:16:09	ILOI	ILOI	0335310040	1.00	P 4.46
03/14/20	17:52:11	ILOI	ILOI	0335310040	1.00	P 4.46
03/16/20	13:09:44	ILOI	ILOI	0335310040	2.00	P 8.93
03/16/20	13:26:18	ILOI	ILOI	0335310040	6.00	P 26.79
03/16/20	15:40:57	ILOI	ILOI	0335310040	3.00	P 13.39
03/16/20	16:43:15	ILOI	ILOI	0335310040	1.00	P 4.46
03/19/20	11:03:06	ILOI	ILOI	0335310040	5.00	P 22.32
03/23/20	12:59:26	ILOI	ILOI	0335310040	4.00	P 17.86
03/23/20	13:10:06	ILOI	ILOI	0335310040	2.00	P 8.93
03/23/20	13:12:21	ILOI	ILOI	0335310040	1.00	P 4.46
03/23/20	13:28:23	ILOI	ILOI	0335310040	3.00	P 13.39
03/26/20	15:31:39	ILOI	ILOI	0335310040	4.00	P 17.86
Total for Calls to Globe Landline						P 517.77
Total for All Calls						P 781.06

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	3.59 GB	P 6,572.79
LESS Free Allowance	3.59 GB	(P 6,572.79)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00