

1041390483



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Nemisio Buot III Lot 2 & 3 Blk. 1 Admin, Manila Harbour  
B.V. Romero Blvd.  
Barangay 659-A - Ermita  
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. 42

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**Amount to Pay (Php 3,504.01)**  
(total amount due)

Corporate ID  
**PFMC95081**

Account Number  
**1041390483**

Primary Number  
**9176280862**

Credit Limit  
**Php 1,700.00**

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

Due Date

**Statement Summary**

**Charges For This Month**

Monthly Recurring Fee  
Monthly Plan P 1,499.00  
Excess Usage P 12.00

**Total Php 1,511.00**

**Previous Bill Activity**

Previous Bill Amount P 15,917.69

Less :  
Payment (P 20,932.70)

**Remaining Credit (P 5,015.01)**

**Amount to Pay (P 3,504.01)**

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

9176280862			
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
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• 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 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	02/29/20-03/28/20	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	683.17	669.78	2.68	P 10.71
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,454.67	9,454.67	-	P 0.00
ADD % VAT (Value Added Tax)				Php 1.29
Total Excess Usage				Php 12.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 10.71
Total VAT (Value Added Tax)	Php 161.90
Total Charge	Php 1,511.00

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 347.03)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 19,086.67)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.76)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.24)
Remaining Credit				(P 20,932.70)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1041390483

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

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Usage Details

9176280862						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	12:41:58	AGUS	SMRT	09399240082	1.00	P 6.70 *
02/27/20	14:03:16	AGUS	T&TX	09094072154	2.00	P 13.39 *
02/28/20	12:28:47	AGUS	T&TX	639124903807	2.00	P 13.39 *
02/29/20	09:43:25	SURG	T&TX	09107056017	1.00	P 6.70 *
02/29/20	09:47:00	SURG	T&TX	09107056017	1.00	P 6.70 *
03/01/20	10:36:47	SURG	T&TX	09098686383	1.00	P 6.70 *
03/01/20	12:24:15	SURG	T&TX	09072236527	1.00	P 6.70 *
03/02/20	09:23:34	AGUS	SMRT	09998857368	1.00	P 6.70 *
03/02/20	12:45:48	MSOR	SMRT	639468449111	1.00	P 6.70 *
03/04/20	13:00:39	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/04/20	13:12:53	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/05/20	09:19:52	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/05/20	10:13:10	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/05/20	10:20:59	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/05/20	10:37:51	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/06/20	09:53:58	BUKD	SMRT	639476439199	1.00	P 6.70 *
03/06/20	12:55:35	BUKD	SMRT	639476439199	1.00	P 6.70 *
03/06/20	13:09:13	BUKD	SMRT	639195703686	2.00	P 13.39 *
03/06/20	19:34:26	BUKD	SMRT	09476439199	1.00	P 6.70 *
03/07/20	05:57:13	BUKD	SMRT	639476439199	1.00	P 6.70 *
03/07/20	06:09:44	BUKD	T&TX	09072236527	3.00	P 20.09 *
03/07/20	11:34:40	DVSR	T&TX	09308053193	1.00	P 6.70 *
03/09/20	08:46:25	MSOR	T&TX	639308053193	1.00	P 6.70 *
03/10/20	11:51:50	MSOR	T&TX	639308053193	1.00	P 6.70 *
03/10/20	13:55:11	MSOR	T&TX	639308053193	3.00	P 20.09 *
03/10/20	17:09:20	AGUS	SMRT	09994595116	3.00	P 20.09 *
03/11/20	14:22:21	AGUS	SMRT	09468358817	5.00	P 33.48 *
03/11/20	14:35:05	AGUS	SMRT	09489339211	4.00	P 26.79 *
03/12/20	09:32:51	AGUS	T&TX	09094072154	2.00	P 13.39 *
03/12/20	10:10:25	AGUS	T&TX	639123132766	1.00	P 6.70 *
03/12/20	18:32:13	SURG	SMRT	09462643344	1.00	P 6.70 *
03/13/20	12:42:03	SURG	SMRT	09993776074	1.00	P 6.70 *
03/13/20	13:35:11	SURG	T&TX	09098686383	1.00	P 6.70 *
03/13/20	16:09:44	SURG	T&TX	639308053193	1.00	P 6.70 *
03/15/20	16:27:05	BUKD	T&TX	639096410607	1.00	P 6.70 *
03/16/20	09:20:04	BUKD	SMRT	09485503225	2.00	P 13.39 *
03/17/20	10:51:55	AGUS	SMRT	09485503225	2.00	P 13.39 *
03/17/20	12:32:15	AGUS	SMRT	09466481336	1.00	P 6.70 *
03/17/20	14:57:03	AGUS	T&TX	09094072154	3.00	P 20.09 *
03/17/20	15:32:43	AGUS	T&TX	09094072154	1.00	P 6.70 *
03/18/20	07:34:09	AGUS	T&TX	09094072154	3.00	P 20.09 *
03/18/20	09:21:50	AGUS	T&TX	639075613452	1.00	P 6.70 *
03/18/20	09:30:28	AGUS	SMRT	09612265151	3.00	P 20.09 *
03/18/20	09:37:44	AGUS	T&TX	09098686383	1.00	P 6.70 *
03/18/20	09:57:27	AGUS	T&TX	09094072154	1.00	P 6.70 *
03/18/20	10:21:27	AGUS	T&TX	09094072154	4.00	P 26.79 *
03/18/20	11:21:40	AGUS	T&TX	639094072154	2.00	P 13.39 *
03/19/20	09:07:17	SURG	T&TX	639075613452	1.00	P 6.70 *
03/19/20	14:22:31	SURG	T&TX	639098686383	1.00	P 6.70 *
03/19/20	15:39:39	SURG	T&TX	639075613452	1.00	P 6.70 *
03/19/20	15:40:18	SURG	T&TX	639075613452	1.00	P 6.70 *
03/19/20	19:02:09	SURG	T&TX	639098686383	1.00	P 6.70 *
03/20/20	14:48:34	SURG	SMRT	639468449111	2.00	P 13.39 *
03/20/20	15:12:00	SURG	T&TX	639107056017	2.00	P 13.39 *
03/20/20	15:14:19	SURG	T&TX	639107056017	1.00	P 6.70 *
03/20/20	15:56:09	SURG	T&TX	639107056017	1.00	P 6.70 *
03/21/20	08:54:14	SURG	T&TX	639098686383	2.00	P 13.39 *
03/21/20	08:56:56	SURG	T&TX	09072236527	2.00	P 13.39 *
03/21/20	11:48:04	SURG	T&TX	09072236527	1.00	P 6.70 *
03/21/20	11:48:36	SURG	T&TX	09072236527	1.00	P 6.70 *
03/21/20	17:05:52	SURG	SMRT	09389190071	1.00	P 6.70 *
03/24/20	17:16:32	SURG	SMRT	09993776074	1.00	P 6.70 *

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9176280862 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/25/20	11:56:18	SURG	SMRT	09468198408	3.00	P 20.09 *
03/26/20	17:48:24	SURG	SMRT	639480053453	3.00	P 20.09 *c
03/26/20	17:51:10	SURG	T&TX	09094072154	1.00	P 6.70 *
Total Minutes					102.00	P 683.17
LESS Free Minutes					100.00	(P 669.78)
LESS From Consumable						(P 2.68)
Total for Calls to Other Networks						P 10.71
Total for All Calls						P 10.71

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	5.17 GB	P 9,454.67
LESS Free Allowance	5.17 GB	(P 9,454.67)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00