

1079413022



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o JOHN REY VILLAFLORES-QA / 29 FLR. ADMIN, SOUTH CORPORATE P  
26TH HIGH STREET, BGC  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 999**

Bill no. 11

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

**Php 1,998.00**

Corporate ID  
**PMFC619351**

Account Number  
**1079413022**

Primary Number  
**9178645372**

Credit Limit  
**Php 1,200.00**

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 999.00

**Total**

**Php 999.00**

**Previous Bill Activity**

**Previous Bill Amount**

P 9,217.65

**Less :**

Payment

(P 8,218.65)

**Remaining Balance (Due immediately)**

**P 999.00**

**Amount to Pay**

**P 1,998.00**

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BEYOND  
BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit [business.globe.com.ph](http://business.globe.com.ph) to learn more.

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).

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

9178645372			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/27/20-04/26/20		P 891.96
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 299 with Rollover (1.5GB)	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 800.89)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	26.78	-	26.78	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	6,334.49	6,334.49	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 93.24)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 5,128.41)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 2,943.47)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 53.53)
Remaining Credit				(P 8,218.65)

Usage Details

9178645372						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	17:35:31	MNLA	MNLA	0288910000	1.00	P 4.46 c
02/27/20	17:36:42	MNLA	MNLA	0288910000	5.00	P 22.32 c

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1079413022**

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

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<b>9178645372 (continued)</b>		
Total Minutes	6.00	P 26.78
LESS From Consumable		(P 26.78)
<b>Total for Calls to Other Networks</b>		<b>P 0.00</b>
<b>Total for All Calls</b>		<b>P 0.00</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	3.46 GB	P 6,334.49
LESS Free Allowance	3.46 GB	(P 6,334.49)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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