



62273355



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Jerus Christina De Silva Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Barangay 148 - Tondo
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Business Boost 1499

Bill no. 109

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Amount to Pay (Php 1,591.01)
(total amount due)

Corporate ID
PMFC619351

Account Number
62273355

Primary Number
9178089032

Credit Limit
Php 5,000.00

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

Total Php 1,499.00

Previous Bill Activity

Previous Bill Amount (P 1,591.01)

Less :
Payment (P 1,499.00)

Remaining Credit (P 3,090.01)

Amount to Pay (P 1,591.01)

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BUSINESS.

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numbers. Together, let us redefine the
future and transform people's lives.

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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.

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)
- 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.



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Plan Summary

9178089032			
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	60.28	60.28	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,453.97	5,453.97	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
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 1,499.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
62273355Billing Period
02/27/20 to 03/26/20

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Usage Details

9178089032						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	18:40:44	MNLA	SMRT	639190816782	1.00	P 6.70 ★
03/05/20	16:38:02	MNLA	SMRT	09190816782	2.00	P 13.39 ★
03/05/20	19:34:50	MNLA	SMRT	09190816782	1.00	P 6.70 ★
03/12/20	21:39:20	BTGS	SUN	09228082045	1.00	P 6.70 ★
03/25/20	11:37:58	MNLA	MNLA	0285167362	4.00	P 26.79 ★
Total Minutes					9.00	P 60.28
LESS Free Minutes					9.00	(P 60.28)
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	2.98 GB	P 5,453.97
LESS Free Allowance	2.98 GB	(P 5,453.97)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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