

1036097110



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Felisa Sausi Ilo-Ilo Lot 2 & 3 Blk. 1 Manila Harbour Cen
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 399

Bill no. 46

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Amount to Pay
(total amount due)

Php 512.07

Corporate ID
PFMC95081

Account Number
1036097110

Primary Number
9175862902

Credit Limit
Php 700.00

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 399.00
Excess Usage	P 37.01

Total	Php 436.01
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Previous Bill Activity

Previous Bill Amount	P 12,111.66
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Less :	
Payment	(P 12,035.60)

Remaining Balance (Due immediately)	P 76.06
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Amount to Pay	P 512.07
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BUSINESS.**

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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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2020-07-05

Plan Summary

9175862902			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/27/20-03/26/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	31.24	-	-	P 31.24
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	1.80	-	-	P 1.80
ADD % VAT (Value Added Tax)				Php 3.97
Total Excess Usage				Php 37.01

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 33.04
Total VAT (Value Added Tax)	Php 46.72
Total Charge	Php 436.01

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 10,988.75)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 199.80)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 440.06)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 7.12)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 391.87)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 8.00)
Remaining Credit				(P 12,035.60)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1036097110Billing Period
02/27/20 to 03/26/20

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Usage Details**9175862902****Calls******* = Free Minutes | **C** = Consumable**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/05/20	09:26:03	ISAB	SMRT	09989671791	1.00	P 4.46
03/19/20	10:30:12	ILOI	SMRT	09989671829	1.00	P 4.46
03/20/20	13:35:52	ILOI	T&TX	09300622216	1.00	P 4.46
03/25/20	16:05:42	ILOI	SMRT	09082421943	4.00	P 17.86

Total for Calls to Other Networks**P 31.24****Total for All Calls****P 31.24****Text Messages****Text to Other Cellular Networks****Total Message Sent****Amount**

Text to Other Cellular Networks

4

P 1.80

Total for Text to Other Cellular Networks**P 1.80****Total Text Messages****P 1.80**

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