



71968867



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Arzen Cupcupin Lot 2 And 3 Blk. 1
B.v. Romero Blvrd
Manila,Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 97

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Amount to Pay
(total amount due)

Php 5,574.13

Corporate ID
PMFC619351

Account Number
71968867

Primary Number
9175378813

Credit Limit
Php 2,500.00

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

Due Date
05/16/20

516915179

ThePLAN 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

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 1,499.00
Excess Usage	P 238.99
Total	Php 1,737.99

Previous Bill Activity

Previous Bill Amount	P 30,949.29
Less : Payment	(P 27,113.15)
Remaining Balance (Due immediately)	P 3,836.14

Amount to Pay P 5,574.13

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.

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

9175378813			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96
• 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 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/16/20-04/15/20	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	214.27	-	0.89	P 213.38
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,658.37	11,658.37	-	P 0.00
ADD % VAT (Value Added Tax)				Php 25.61
Total Excess Usage				Php 238.99

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 213.38
Total VAT (Value Added Tax)	Php 186.22
Total Charge	Php 1,737.99

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 25,156.75)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 457.40)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 27,113.15)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
71968867Billing Period
02/27/20 to 03/26/20

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Usage Details**9175378813****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	08:44:46	PMPG	SUN	639339603952	2.00	P 13.39 c
02/29/20	07:29:57	MNLA	MNLA	0285167362	2.00	P 13.39
03/04/20	11:04:05	PMPG	PMPG	0456250330	2.00	P 13.39
03/16/20	10:59:38	PMPG	SMRT	09189236113	2.00	P 13.39
03/18/20	08:24:33	MNLA	SUN	09322680892	2.00	P 13.39
03/23/20	20:31:35	MNLA	MNLA	1349	10.00	P 66.96
03/26/20	08:46:50	MNLA	MNLA	0285167362	9.00	P 60.27
03/26/20	08:56:10	MNLA	MNLA	0285167362	2.00	P 13.39
03/26/20	09:03:45	MNLA	SMRT	639084988848	1.00	P 6.70

Total Minutes 32.00 P 214.27

LESS From Consumable (P 0.89)

Total for Calls to Other Networks P 213.38**Total for All Calls P 213.38****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	6.37 GB	P 11,658.37
LESS Free Allowance	6.37 GB	(P 11,658.37)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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