

1036113884



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o James Dumdum/ Head Miller Lot 2&3 Blk. 1 Admin, Manila H
B.V. Romero Blvd.
Vitas, Tondo
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

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.

Bill no. 46

Page 1 of 3

Amount to Pay
(total amount due)

Php 2,998.00

Corporate ID
PFMC95081

Account Number
1036113884

Primary Number
9175864958

Credit Limit
Php 2,000.00

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 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 4,926.32

Less :

Payment

(P 3,427.32)

Remaining Balance (Due immediately)

P 1,499.00

Amount to Pay

P 2,998.00

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)
- 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.



1036113884PHILIPPINE FOREMO*Mar*G000000029980001

516912375

GH0 00:33:24 2020-05-04

Plan Summary

9175864958			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• 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 - Facebook (1 GB)	02/29/20-03/30/20	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	60.27	60.27	-	P 0.00
National Direct Dialing (NDD)	241.08	241.08	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,589.80	7,589.80	-	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 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 55.47)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 3,050.63)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 5.74)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 315.48)
Remaining Credit				(P 3,427.32)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1036113884

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

Page 3 of 3

Usage Details

9175864958						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/11/20	08:07:13	ILOI	SMRT	639193109600	1.00	P 6.70 *
03/20/20	17:40:22	ILOI	T&TX	09107782000	1.00	P 6.70 *
03/21/20	10:07:25	ILOI	T&TX	639107782000	2.00	P 13.39 *
03/21/20	10:30:46	ILOI	T&TX	639107782000	2.00	P 13.39 *
03/21/20	10:33:59	ILOI	T&TX	639107782000	2.00	P 13.39 *
03/21/20	13:17:15	ILOI	T&TX	639107782000	1.00	P 6.70 *
Total Minutes					9.00	P 60.27
LESS Free Minutes					9.00	(P 60.27)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	13:40:03	ILOI	MNLA	0289959999	9.00	P 60.27 *
03/06/20	13:47:57	ILOI	MNLA	0289959999	2.00	P 13.39 *
03/06/20	13:48:57	ILOI	MNLA	0289959999	3.00	P 20.09 *
03/06/20	13:51:39	ILOI	MNLA	0289959999	1.00	P 6.70 *
03/06/20	13:52:35	ILOI	MNLA	0289959999	9.00	P 60.27 *
03/06/20	14:03:04	ILOI	MNLA	0289959999	1.00	P 6.70 *
03/06/20	14:04:08	ILOI	MNLA	0289959999	11.00	P 73.66 *
Total Minutes					36.00	P 241.08
LESS Free Minutes					36.00	(P 241.08)
Total for National Direct Dialing (NDD)						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.15 GB	P 7,589.80
LESS Free Allowance	4.15 GB	(P 7,589.80)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516912375