

Globe Telecom, Inc. 32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

@Globe_Business

business.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000518538585

TIN: 000-768-480-000 VAT Registered

f www.facebook.com/globebusiness/

71969332



PHILIPPINE FOREMOST MILLING CORPORATION

Alexander John Po Lot 2 And 3 Blk. 1 B.v. Romero Blvrd Manila, Metro Manila 1013

ATTN: Mr. Terence Uygongco

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.

Bill no. 97 Page 1 of 3

Amount to Pay	Php 4,889.46
Corporate ID	Account Number
PMFC619351	71969332
Primary Number	Credit Limit
9175378816	Php 2,500.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 1,499.00
Excess Usage	P 341.84
Total	Php 1,840.84

Previous Bill Activity	
Previous Bill Amount	P 11,309.86
Less:	
Payment	(P 8,261.24)
Remaining Balance (Due immediately)	P 3,048.62

Amount to Pay P 4,889.46

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.

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) RDO
- RPI
- Landbank (For LDDAP Only)
- Security Bank

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.



Ionthly Plan	Period	Qty	Amou
ThePLAN 1499	03/27/20-04/26/20		P 1,338.
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
ADD % VAT (Value Added Tax)			Php 160

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	241.11	- 63	0.89	P 240.22
National Direct Dialing (NDD)	46.87		-	P 46.87
International Direct Dialing (IDD)	18.45		-	P 18.45
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,399.88	7,399.88	-	P 0.00
ADD % VAT (Value Added Tax)	-			Php 34.45
OCT (Overseas Communication Tax)	6			Php 1.85
Total Excess Usage				Php 341.84

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 305.54
Total VAT (Value Added Tax)	Php 195.06
Total OCT (Overseas Communication Tax)	Php 1.85
Total Charge	Php 1,840.84

	Payment date	Posting date	Reference No.	Amour
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 120.7
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 6,641.49
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 26.7)

TIN: 000-768-480-000 VAT Registered

Account Owner PHILIPPINE FOREMOST MILLING CORPORATION

Account Number 71969332

Billing Period 02/27/20 to 03/26/20 Page 3 of 3

Usage Details

Calls							
Date Time From To Called Number Duration (mins) Amount	Calls					* = Free Minutes	C = Consumab
02/28/20 15:02:46 ILO SUN 09258770006 1.00 P.6.70 Color Col	Calls to Othe	r Networks					
03/02/20 15:99:50 NGOC SUN 09322905812 3.00 P.20.09 03/03/20 13:48:12 NGOR TEXT 639079948880 5.00 P.33.48 03/03/20 17:46:46 NGOR SUN 09238313939 1.00 P.6.70 03/04/20 08:59:42 NGOR SUN 09238313939 2.00 P.13.39 03/05/20 14:37:04 NGOR SUN 09238313939 2.00 P.26.79 03/06/20 13:25:57 NGOC SUN 09321190799 1.00 P.6.70 03/09/20 14:23:34 NGOC SMRT 639293174854 1.00 P.6.70 03/09/20 14:23:34 NGOC SMRT 09461200144 1.00 P.6.70 03/11/20 11:23:46 NGOC SMRT 09498739118 3.00 P.20.09 03/13/20 10:02:58 NGOC SMRT 09498739118 3.00 P.20.09 03/15/20 11:59:32 ILOI SMRT 639462214054 1.00 P.6.70 03/15/20 13:53:27 ILOI SMRT 09988762734 1.00 P.6.70 03/16/20 12:30:19 ILOI SMRT 09988762734 1.00 P.6.70 03/16/20 12:35:45 ILOI SMRT 09219909991 2.00 P.13.39 03/19/20 01:25:45 ILOI SMRT 093204052567 2.00 P.13.39 03/23/20 08:59:50 ILOI SMRT 09392052567 2.00 P.13.39 03/23/20 08:59:50 ILOI SMRT 0939204052567 2.00 P.13.39 03/23/20 08:59:50 ILOI SMRT 0939204052567 2.00 P.6.70 03/24/20 08:48:04 ILOI SMRT 0939204052567 1.00 P.6.70 03/24/20 08:48:04 ILOI SMRT 0939204052567 1.00 P.6.70 03/26/20 09:50:47 ILOI SRX 09122240112 3.00 P.20.09 Total Minutes SRX SRX 09122240112 3.00 P.20.09 Fotal for Calls to Other Networks P.240.22 National Direct Dialing (NDD) P.6.70 03/06/20 16:59:37 NGOC MNLA 0288580000 2.00 P.13.39 03/06/20 16:59:46 NGOC	Date		From		Called Number	Duration (mins)	Amount
03/03/20 13:48:12 NGOR TRTX 639079948880 5.00 P.33.48	02/28/20	15:02:46	ILOI	SUN	09258770006	1.00	P 6.70 c
03/03/20 17:46-46 NGOR SUN 09:328313939 1.00 P13.39 03/06/20 08:59-42 NGOR SUN 09:328313939 2.00 P13.39 03/06/20 13:25:57 NGOC SUN 09:321190799 1.00 P26.79 03/06/20 13:25:57 NGOC SUN 09:321190799 1.00 P6.70 03/06/20 19:53:55 ILOI SMRT 63:3293174854 1.00 P6.70 03/09/20 14:23:34 NGOC SMRT 09:461200144 1.00 P6.70 03/09/20 11:23:46 NGOC SMRT 09:498739118 3.00 P20.09 03/13/20 10:02:58 NGOC SMRT 09:461200144 1.00 P6.70 03/15/20 11:59:32 ILOI SMRT 63:3293174854 1.00 P6.70 03/15/20 11:59:32 ILOI SMRT 09:461200144 1.00 P6.70 03/15/20 12:30:19 ILOI SMRT 09:98:562734 1.00 P6.70 03/15/20 12:30:19 ILOI SMRT 09:219:09:0991 2.00 P13.39 03/19/20 12:25:45 ILOI TRIX 09:103:82924 1.00 P6.70 03/23/20 08:59:50 ILOI SMRT 09:99:09:297009 1.00 P6.70 03/23/20 08:59:50 ILOI SMRT 09:99:53:27900 1.00 P6.70 03/24/20 08:48:04 ILOI SMRT 09:99:53:27900 1.00 P6.70 03/26/20 09:50:47 ILOI TRIX 09:12240112 3.00 P6.70 03/26/20 10:21:44 ILOI TRIX 09:12240112 1.00 P6.70 03/26/20 10:21:44 ILOI TRIX 09:12240112 1.00 P6.70 03/26/20 10:21:44 ILOI TRIX 09:12240112 1.00 P6.70 03/26/20 10:59:46 NGOC MNLA 02:88:580000 2.00 P13.39 03/06/20 16:59:37 NGOC MNLA 02:88:580000 2.00 P13.39 03/06/20 16:59:46 NGOC MNLA 02:88:580000 1.00 P6.70 03/06/20 16:59:46 NGOC MNLA 02:88:580000 2.00 P13.39 Total for National Direct Dialing (NDD) Date Time From To Called Number Duration (mins) Amount 03/06/20 16:59:46 NGOC MNLA 02:88:580000 2.00 P13.39 Total for National Direct Dialing (NDD) Date Time From To Called Number Duration (mins) Amount 03/06/20 16:59:46 NGOC MNLA 02:88:580000 2.00 P13.39 Total for International Direct Dialing (NDD) Date Time From To Called Number Duration (mins) Amount 03/06/20 16:59:46 NGOC MNLA 02:88:580000 2.00 P13.39		15:59:50	NGOC	SUN	09322905812	3.00	P 20.09
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Overseas Communication Tax P 1.85	otal for Inte	rnational Direc	t Dialing (IDI	D)			P 18.45
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Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.04 GB	P 7,399.88
LESS Free Allowance	4.04 GB	(P 7,399.88)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00