

62274068



PHILIPPINE FOREMOST MILLING CORPORATION

Ma. Carmela Tamayo Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 4,798.48

Corporate ID
PMFC619351

Account Number
62274068

Primary Number
9178089069

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915164

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.

Statement Summary

Charges For This Month

Monthly Recurring Fee Monthly Plan	P 1,499.00
Excess Usage	P 244.48
Total	Php 1,743.48

Previous Bill Activity

Previous Bill Amount	P 9,552.96
Less : Payment	(P 6,497.96)
Remaining Balance (Due immediately)	P 3,055.00

Amount to Pay

P 4,798.48

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)
- 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.



62274068 PHILIPPINE FOREMO*Ter* 000000047984800

Plan Summary

9178089069			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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
• 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 - Viber (1 GB)	03/03/20-04/02/20	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	890.66	669.69	2.68	P 218.29
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,507.79	2,507.79	-	P 0.00
ADD % VAT (Value Added Tax)				Php 26.19
Total Excess Usage				Php 244.48

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 218.29
Total VAT (Value Added Tax)	Php 186.80
Total Charge	Php 1,743.48

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 89.27)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 4,909.69)
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 6,497.96)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62274068

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

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Usage Details

9178089069

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	08:29:59	ILOI	T&TX	639098421594	2.00	P 13.39 *
02/28/20	11:34:37	ILOI	SUN	639338677546	1.00	P 6.70 *
03/02/20	11:29:51	MNLA	SUN	09228605853	1.00	P 6.70 *
03/02/20	17:01:49	MNLA	T&TX	639090321805	1.00	P 6.70 *
03/02/20	17:04:08	MNLA	SMRT	639088932065	1.00	P 6.70 *
03/03/20	10:51:57	MNLA	SMRT	639484363956	5.00	P 33.48 *
03/03/20	14:12:46	MNLA	SUN	09255457028	1.00	P 6.70 *
03/03/20	14:57:04	MNLA	SMRT	09999945001	1.00	P 6.70 *
03/06/20	10:18:54	MNLA	SUN	639338677546	1.00	P 6.70 *
03/06/20	13:05:16	MNLA	SUN	09228605853	1.00	P 6.70 *
03/09/20	11:18:10	MNLA	SMRT	09209284614	1.00	P 6.70 *
03/10/20	08:52:04	MNLA	T&TX	639098421594	1.00	P 6.70 *
03/10/20	09:38:58	MNLA	SUN	09255457028	1.00	P 6.70 *
03/10/20	11:46:17	MNLA	SUN	09255457028	1.00	P 6.70 *
03/11/20	09:43:48	MNLA	SMRT	09209284614	1.00	P 6.70 *
03/13/20	09:54:03	ILOI	SMRT	09209284614	2.00	P 13.39 *
03/13/20	11:45:36	ILOI	SMRT	639219909991	1.00	P 6.70 *
03/13/20	11:47:47	ILOI	SMRT	639219909991	2.00	P 13.39 *
03/14/20	10:46:42	ILOI	ILOI	0333207110	2.00	P 13.39 *
03/16/20	09:26:14	ILOI	SMRT	09209284614	2.00	P 13.39 *
03/17/20	08:18:19	ILOI	SUN	09228282579	1.00	P 6.70 *
03/17/20	09:59:17	ILOI	SMRT	09209284614	2.00	P 13.39 *
03/17/20	10:38:10	ILOI	SMRT	09209284614	1.00	P 6.70 *
03/17/20	10:41:23	ILOI	SUN	639338677546	1.00	P 6.70 *
03/17/20	10:42:34	ILOI	SMRT	09209284614	4.00	P 26.79 *
03/17/20	11:19:31	ILOI	SUN	639255457028	1.00	P 6.70 *
03/18/20	11:14:40	ILOI	SUN	639255457028	2.00	P 13.39 *
03/18/20	14:07:13	ILOI	SMRT	639399102550	2.00	P 13.39 *
03/18/20	14:09:56	ILOI	SMRT	639399102550	1.00	P 6.70 *
03/19/20	11:06:11	ILOI	ILOI	0333207110	1.00	P 6.70 *
03/19/20	13:48:49	ILOI	SUN	09255457028	1.00	P 6.70 *
03/19/20	15:13:47	ILOI	SMRT	09484363956	4.00	P 26.79 *
03/19/20	16:24:20	ILOI	SMRT	09291422576	4.00	P 26.79 *
03/20/20	09:19:35	ILOI	SMRT	09484363956	2.00	P 13.39 *
03/20/20	09:23:25	ILOI	SMRT	09484363956	2.00	P 13.39 *
03/20/20	10:52:43	ILOI	SMRT	09484363956	2.00	P 13.39 *
03/20/20	13:48:41	ILOI	SMRT	09219909991	2.00	P 13.39 *
03/20/20	13:51:26	ILOI	T&TX	639090321805	2.00	P 13.39 *
03/20/20	13:53:11	ILOI	SUN	639338699781	1.00	P 6.70 *
03/20/20	16:19:45	ILOI	SMRT	639485002402	3.00	P 20.09 *
03/20/20	18:46:40	ILOI	SUN	639338677546	1.00	P 6.70 *
03/23/20	08:42:59	ILOI	T&TX	639098421594	2.00	P 13.39 *
03/23/20	09:49:52	ILOI	SUN	09255457028	2.00	P 13.39 *
03/23/20	13:10:47	ILOI	SMRT	09209284614	2.00	P 13.39 *
03/23/20	14:10:12	ILOI	ILOI	0333382739	2.00	P 13.39 *
03/23/20	15:24:13	ILOI	SMRT	09219909991	2.00	P 13.39 *
03/23/20	15:25:49	ILOI	SMRT	09219909991	2.00	P 13.39 *
03/24/20	09:15:44	ILOI	SUN	09228605853	2.00	P 13.39 *
03/24/20	09:21:03	ILOI	SMRT	09209284614	2.00	P 13.39 *
03/24/20	09:27:44	ILOI	SMRT	09209284614	1.00	P 6.70 *
03/24/20	09:45:50	ILOI	SUN	09255457028	1.00	P 6.70 *
03/24/20	10:22:13	ILOI	T&TX	09103054082	2.00	P 13.39 *
03/24/20	10:34:33	ILOI	T&TX	09103054082	9.00	P 60.27 *
03/24/20	11:20:25	ILOI	SMRT	09219909991	1.00	P 6.70 *
03/24/20	11:41:30	ILOI	SMRT	09484363956	3.00	P 20.09 *c
03/24/20	13:40:53	ILOI	SUN	639255457028	1.00	P 6.70 *
03/25/20	09:42:18	ILOI	SMRT	639989899561	1.00	P 6.70 *
03/25/20	09:42:42	ILOI	SMRT	639989899561	2.00	P 13.39 *
03/25/20	09:45:02	ILOI	SUN	639223030933	2.00	P 13.39 *
03/25/20	11:43:43	ILOI	SUN	639255457028	2.00	P 13.39 *
03/25/20	13:37:11	ILOI	T&TX	639098421594	2.00	P 13.39 *
03/26/20	09:38:15	ILOI	SMRT	09219909991	2.00	P 13.39 *

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9178089069 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/26/20	10:23:32	ILOI	SMRT	639484363956	2.00	P 13.39
03/26/20	13:43:18	ILOI	T&TX	09103054082	2.00	P 13.39
03/26/20	14:10:37	ILOI	T&TX	639090321805	1.00	P 6.70
03/26/20	14:20:06	ILOI	SUN	639338677546	1.00	P 6.70
03/26/20	14:25:07	ILOI	SMRT	09209284614	2.00	P 13.39
03/26/20	14:40:06	ILOI	SMRT	09209284614	1.00	P 6.70
03/26/20	14:42:09	ILOI	SMRT	09209284614	1.00	P 6.70
03/26/20	14:53:10	ILOI	SMRT	09484363956	2.00	P 13.39
03/26/20	14:55:23	ILOI	SMRT	09209284614	2.00	P 13.39
03/26/20	15:24:43	ILOI	SUN	09225894078	3.00	P 20.09
03/26/20	16:20:43	ILOI	SMRT	09484363956	2.00	P 13.39
Total Minutes					133.00	P 890.66
LESS Free Minutes					100.00	(P 669.69)
LESS From Consumable						(P 2.68)
Total for Calls to Other Networks						P 218.29
Total for All Calls						P 218.29

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.37 GB	P 2,507.79
LESS Free Allowance	1.37 GB	(P 2,507.79)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00