

62273096



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Virgie Parbo 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 6,258.08

Corporate ID
PMFC619351

Account Number
62273096

Primary Number
9178089022

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915123

Business Boost 2499



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 2,499.00
Excess Usage	P 420.03

Total	Php 2,919.03
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Previous Bill Activity

Previous Bill Amount	P 20,688.19
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Less :	
Payment	(P 17,349.14)

Remaining Balance (Due immediately)	P 3,339.05
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Amount to Pay	P 6,258.08
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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.



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Plan Summary

9178089022			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/27/20-04/26/20		P 2,231.25
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 999 with Rollover (8GB)	02/27/20-03/26/20	1	P 891.96
• 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 1,692.85)
Freebie:			
• Freebie - Viber (1 GB)	02/29/20-03/27/20	1	P 0.00
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	133.93	133.93	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	8,020.58	8,020.58	-	P 0.00
International Roaming	Your usage	Allowance	Consumable	Amount
CHARGES OF FOREIGN SERVICE PROVIDER	413.55	-	-	P 413.55
ADD % VAT (Value Added Tax)				Php 6.48
Total Excess Usage				Php 420.03

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total Excess Usage	Php 359.59
Total Surcharge	Php 53.96
Total VAT (Value Added Tax)	Php 274.23
Total Charge	Php 2,919.03

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 265.18)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 14,584.97)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,454.37)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 44.62)
Remaining Credit				(P 17,349.14)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273096

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

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Usage Details

9178089022						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	18:35:05	MNLA	SUN	639228581746	1.00	P 6.70 ★
03/16/20	10:00:03	MNLA	SMRT	639212590076	5.00	P 33.48 ★
03/16/20	15:04:11	MNLA	SMRT	09988439624	5.00	P 33.48 ★
03/16/20	17:22:50	MNLA	SMRT	09190674796	3.00	P 20.09 ★
03/17/20	12:37:09	MNLA	SUN	639228548036	1.00	P 6.70 ★
03/18/20	09:49:57	MNLA	SMRT	09493964193	1.00	P 6.70 ★
03/18/20	15:21:32	MNLA	SMRT	09209519833	2.00	P 13.39 ★
03/20/20	09:03:59	MNLA	SMRT	09209204863	2.00	P 13.39 ★
Total Minutes					20.00	P 133.93
LESS Free Minutes					20.00	(P 133.93)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.38 GB	P 8,020.58
LESS Free Allowance	4.38 GB	(P 8,020.58)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

International Roaming				
CHARGES OF FOREIGN SERVICE PROVIDER				
ETISALAT				
Voice				
Incoming Voice Call Charges				
Date	Time	Calling Number	Duration (mins)	Total
02/26/20	08:06:39	9178072290	1.00	P 51.37
02/26/20	09:23:39	9171788423	1.00	P 51.37
02/26/20	10:45:28	9176395343	1.00	P 51.37
02/26/20	10:57:11	9369129472	1.00	P 51.37
02/26/20	12:36:35	9178470069	1.00	P 51.37
02/26/20	13:18:52	9178676048	2.00	P 102.74
Total for Incoming Voice Call Charges				P 359.59
TOTAL Voice Charges				P 359.59
Total For ETISALAT				P 359.59
Sub-Total Charges of Foreign Service Provider				P 359.59
ADD Surcharge for Roaming Calls				P 53.96

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9178089022 (continued)	
CHARGES OF FOREIGN SERVICE PROVIDER	
Total Charges of Foreign Service Provider	P 413.55
Total Roaming Charges	P 413.55