

62273975



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Perlin Deocampo Lot 2 & 3 Blk. 1
B.v. Romero Blvrd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

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Amount to Pay
(total amount due)

Php 11,023.00

Corporate ID
PMFC619351

Account Number
62273975

Primary Number
9178089063

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915159

BUSINESS FLEX 2500 - DF



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 2,500.00
Excess Usage	P 500.00
Total	Php 3,000.00

Previous Bill Activity

Previous Bill Amount	P 14,260.94
Less :	
Payment	(P 6,237.94)
Remaining Balance (Due immediately)	P 8,023.00

Amount to Pay

P 11,023.00

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

9178089063			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 2500 - DF	03/27/20-04/26/20		P 2,232.14
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 892.86
• Primers/Promo Packs	02/27/20-03/26/20	1	P 535.71
• Primers/Promo Packs	02/27/20-03/26/20	1	P 357.14
• Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
• Less Consumable Amount			(P 2,053.57)
Subtotal			Php 2,232.14
ADD % VAT (Value Added Tax)			Php 267.86
Total			Php 2,500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	308.02	308.02	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	33,824.42	9,143.33	178.57	P 24,502.52
TOTAL Browsing Savings				(P 24,056.09)
ADD % VAT (Value Added Tax)				Php 53.57
Total Excess Usage				Php 500.00

Total MRF (Monthly Recurring Fee)	Php 2,232.14
Total Excess Usage	Php 446.43
Total VAT (Value Added Tax)	Php 321.43
Total Charge	Php 3,000.00

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 66.75)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 3,671.19)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,455.36)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 44.64)
Remaining Credit				(P 6,237.94)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273975

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

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Usage Details

9178089063						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	09:17:27	MNLA	SMRT	09291847248	1.00	P 4.46 ★
02/27/20	11:01:33	MNLA	T&TX	639307994763	3.00	P 13.39 ★
02/29/20	10:45:54	MNLA	SMRT	09185443191	2.00	P 8.93 ★
03/02/20	15:30:56	PMPG	SMRT	09089447536	13.00	P 58.04 ★
03/03/20	09:10:39	PMPG	SMRT	09996629338	3.00	P 13.39 ★
03/04/20	09:45:17	PMPG	SMRT	09996629338	2.00	P 8.93 ★
03/04/20	12:37:26	PMPG	SMRT	09996629338	2.00	P 8.93 ★
03/04/20	18:36:51	PMPG	SMRT	09996629338	1.00	P 4.46 ★
03/04/20	18:37:39	PMPG	SMRT	09996629338	3.00	P 13.39 ★
03/06/20	08:34:46	PMPG	SMRT	639185443191	5.00	P 22.32 ★
03/08/20	11:42:31	PMPG	SMRT	09082696654	13.00	P 58.04 ★
03/10/20	08:56:25	PMPG	SMRT	09996629338	1.00	P 4.46 ★
03/11/20	16:34:20	MNLA	CHERMObILE	09966177215	4.00	P 17.86 ★
03/11/20	16:44:34	MNLA	SMRT	639502378753	2.00	P 8.93 ★
03/12/20	08:50:13	MNLA	SMRT	09281897719	4.00	P 17.86 ★
03/13/20	08:07:15	ILOI	SMRT	639394067695	2.00	P 8.93 ★
03/17/20	14:45:16	ILOI	SMRT	09184930925	1.00	P 4.46 ★
03/18/20	10:32:15	ILOI	SMRT	09184930925	1.00	P 4.46 ★
03/19/20	17:46:10	ILOI	T&TX	639075772938	1.00	P 4.46 ★
03/23/20	12:19:54	ILOI	SMRT	639204449106	3.00	P 13.39 ★
03/24/20	12:37:09	ILOI	SMRT	09196823139	2.00	P 8.93 ★
Total Minutes					69.00	P 308.02
LESS Free Minutes					69.00	(P 308.02)
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	5.52 GB	P 33,824.42
LESS Free Allowance	5.00 GB	(P 9,143.33)
LESS Consumable		(P 178.57)
Total for Browsing Charges		P 24,502.52
Sub-Total Browsing Charges		P 24,502.52
LESS Bill Protect - GoSurf		(P 24,056.09)
Total for Local Data		P 446.43

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