

62273991



## PHILIPPINE FOREMOST MILLING CORPORATION

✉ Altair Labordo Lot 2 & 3 Blk. 1  
B.v. Romero Blvd  
Manila, Metro Manila  
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

Page 1 of 3

**Amount to Pay**  
(total amount due)

**Php 5,086.03**

Corporate ID  
**PMFC619351**

Account Number  
**62273991**

Primary Number  
**9178089066**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**05/16/20**

516915161

### 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
<b>Total</b>	<b>Php 1,499.00</b>

#### Previous Bill Activity

Previous Bill Amount	P 10,545.75
Less : Payment	(P 6,958.72)
<b>Remaining Balance (Due immediately)</b>	<b>P 3,587.03</b>

<b>Amount to Pay</b>	<b>P 5,086.03</b>
----------------------	-------------------

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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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.



62273991 PHILIPPINE FOREMO\*Ter\* 000000050860301

Plan Summary

9178089066			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• 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	120.55	120.55	-	P 0.00
National Direct Dialing (NDD)	33.48	33.48	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	8,545.86	8,545.86	-	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 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 5,362.22)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 97.50)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 6,958.72)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
62273991

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

Page 3 of 3

Usage Details

9178089066						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	08:48:16	MNLA	SMRT	09501270450	2.00	P 13.39 *
03/03/20	16:43:42	ZMDN	CHERMObILE	639966174789	4.00	P 26.79 *
03/04/20	16:26:59	ZMDN	CHERMObILE	09966174789	1.00	P 6.70 *
03/04/20	17:08:10	ZMDN	CHERMObILE	09966174789	2.00	P 13.39 *
03/06/20	08:17:14	ZMDN	SMRT	09506552273	1.00	P 6.70 *
03/06/20	10:44:11	MSOC	SMRT	639501270450	1.00	P 6.70 *
03/16/20	10:10:21	ZMDN	SMRT	639507752851	1.00	P 6.70 *
03/18/20	19:52:43	ZMSR	SMRT	09506552273	2.00	P 13.39 *
03/21/20	13:58:37	ZMDN	SMRT	09298106175	2.00	P 13.39 *
03/21/20	16:57:24	ZMDN	T&TX	639303086742	1.00	P 6.70 *
03/23/20	10:01:48	ZMDN	SMRT	09501270450	1.00	P 6.70 *
Total Minutes					18.00	P 120.55
LESS Free Minutes					18.00	(P 120.55)
Total for Calls to Other Networks						P 0.00
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	14:34:01	ZMDN	MNLA	0253188888	5.00	P 33.48 *
Total Minutes					5.00	P 33.48
LESS Free Minutes					5.00	(P 33.48)
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	4.67 GB	P 8,545.86
LESS Free Allowance	4.67 GB	(P 8,545.86)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516915161

ztmb1773 2020-06-23 15:39:09 GH0