



1041390475



PHILIPPINE FOREMOST MILLING  
CORPORATION

✉ c/o Jorena Mae Giducos Lot 2 & 3 Blk. 1 Admin, Manila Harbou  
B.V. Romero Blvd.  
Vitas Tondo  
Manila,Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Business Flex 1500



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

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).

Bill no. 42

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Amount to Pay  
(total amount due)

**Php 1,552.99**

Corporate ID  
**PPMC95081**

Account Number  
**1041390475**

Primary Number  
**9176235832**

Credit Limit  
**Php 1,700.00**

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

Due Date  
**05/16/20**

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 1,796.99
Excess Usage	P 50.00
Rewards-Bill Rebate	(P 299.00)
<b>Total</b>	<b>Php 1,547.99</b>

Previous Bill Activity

Previous Bill Amount	P 4,873.92
Less :	
Payment	(P 4,868.92)
<b>Remaining Balance (Due immediately)</b>	<b>P 5.00</b>

Amount to Pay

**P 1,552.99**

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.



Thank you for your payment.

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.



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Plan Summary

9176235832			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/27/20-04/26/20		P 1,339.29
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primer - Business Surf 999 with Rollover (6GB)	02/27/20-03/26/20	1	P 891.96
• Less Consumable Amount			(P 1,339.29)
Subtotal			Php 1,604.46
ADD % VAT (Value Added Tax)			Php 192.53
Total			Php 1,796.99

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	44.64	-	-	P 44.64
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	19,089.34	19,089.34	-	P 0.00
ADD % VAT (Value Added Tax)				Php 5.36
Total Excess Usage				Php 50.00

Total MRF (Monthly Recurring Fee)	Php 1,604.46
Total Excess Usage	Php 44.64
Total VAT (Value Added Tax)	Php 197.89
Total Charge	Php 1,846.99

Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 266.96)
ADD % VAT (Value Added Tax)	(Php 32.04)
Total Rewards	(P299.00)

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 27.09)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 1,489.86)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 33.11)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,820.86)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.75)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**1041390475**Billing Period  
**02/27/20 to 03/26/20**

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	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,471.25)
<b>Remaining Credit</b>				<b>(P 4,868.92)</b>

**Usage Details**

9176235832						
<b>Calls</b> <span style="float: right;">* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
03/23/20	17:34:44	MNLA	SMRT	09088208496	2.00	P 8.93
03/23/20	17:43:19	MNLA	SMRT	09380046840	2.00	P 8.93
03/23/20	19:20:08	MNLA	SMRT	09202461169	1.00	P 4.46
03/23/20	19:20:41	MNLA	SMRT	09202461169	2.00	P 8.93
03/23/20	19:24:49	MNLA	SMRT	09474449275	2.00	P 8.93
03/23/20	19:27:20	MNLA	SMRT	09193821666	1.00	P 4.46
<b>Total for Calls to Other Networks</b>						<b>P 44.64</b>
<b>Total for All Calls</b>						<b>P 44.64</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	10.43 GB	P 19,089.34
LESS Free Allowance	10.43 GB	(P 19,089.34)
<b>Total for Browsing Charges</b>		<b>P 0.00</b>
<b>Total for Local Data</b>		<b>P 0.00</b>

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