



1032763302



PHILIPPINE FOREMOST MILLING  
CORPORATION

c/o Mary Angel Resol; Merejoy Liwanag / UQMD Ilo-Ilo; Lucill  
B V. Romero Blvd.  
Vitas, Tondo  
Manila, Metro Manila  
1012

ATTN: Ms. Maricar Gerez Ponce

CORPORATE CAPPED PLAN 0

Bill no. 48

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Amount to Pay  
(total amount due)

Php 59,000.03

Corporate ID  
PFMC95081

Account Number  
1032763302

Primary Number  
9175148798

Credit Limit  
Php 21,500.00

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

Due Date  
05/16/20

Statement Summary

Charges For This Month

Excess Usage P 29,500.00

Total Php 29,500.00

Previous Bill Activity

Previous Bill Amount P 66,378.11

Less :  
Payment (P 36,878.08)

Remaining Balance (Due immediately) P 29,500.03

Amount to Pay P 59,000.03

CREATE.  
BEYOND  
BUSINESS.

Business goes beyond functions and  
numbers. Together, let us redefine the  
future and transform people's lives.

Visit [business.globe.com.ph](http://business.globe.com.ph) to learn more.

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.

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.



1032763302PHILIPPINE FOREMO\*Mar\*G000000590000301

# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**BILLING PERIOD** The date range for which you're being billed.

**ATTN** The person authorized to receive the company's bills

**MAIN PLAN** The name of the postpaid plan you're subscribed to.

**CHARGES FOR THE MONTH** The breakdown of your total charges for the indicated billing period.

**EXCESS USAGE** Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

**PREVIOUS BILL** The breakdown of charges, payments and adjustments from your previous billing period.

**ACTIVITY** The breakdown of charges, payments and adjustments from your previous billing period.

**REMAINING CREDIT** The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

**CORPORATE ID** An identifier that consolidates various account numbers into one billing summary

**CREDIT LIMIT** Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

**MONTHLY RECURRING FEE** Your monthly plan, recurring add-ons and rebates, if any.

**OTHER CHARGES** Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

**GADGET CASH-OUT** Payment for your device. May be one-time or in installments.

**REMAINING BALANCE** The unpaid amount from your previous bill.

**AMOUNT TO PAY** Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**Statement Summary**

**Charges For This Month<sup>1</sup>**

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 100.00
<b>ADD</b>	
Adjustments	P 100.00
<b>LESS</b>	
Adjustments	(P 100.00)
<b>Total</b>	<b>Php 1,500.00</b>

**Previous Bill Activity<sup>2</sup>**

Previous Bill Amount	P 2,000.00
<b>Less:</b>	
Payment	(P 100.00)
Adjustments	(P 100.00)
<b>Remaining Balance (Due Immediately)</b>	<b>P 1,800.00</b>
<b>Remaining Credit</b>	<b>(P 100.00)</b>

**Amount to Pay<sup>3</sup>** P 1,700.00

<sup>1</sup>For details of your charges please see inside pages.  
<sup>2</sup>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

**Pay your Globe bills at any of our convenient payment channels**

**Over the Counter**

- Bayad Center
- SM Payment Center (Supermarket, Store, Services, Health market)

**Internet Banking**

- Globe Online Bill Payment ([www.globe.com.ph/billpayment](http://www.globe.com.ph/billpayment))
- BPI
- Landbank (For LDCAP 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 EMT.

Account Number \*FOLLOW THE CURRENT PRINTING LOGIC\*

For more details about your bill, go to:

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1032763302**

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

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## Plan Summary

<b>9175148798</b>			
Monthly Plan	Period	Qty	Amount
CORPORATE CAPPED PLAN 0	03/27/20-04/26/20		P 0.00
Subtotal			Php 0.00
Total			Php 0.00

## Previous Bill Adjustments & Payment

	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 36,219.54)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 658.54)
Remaining Credit				<b>(P 36,878.08)</b>

## Prepaid Loading Services

**9175148798**

### LOAD UP

Date	Time	Trans. ID	To	Unit	Total
03/01/20	06:09:11	1275405655	9772094398	1	P 500.00
03/01/20	06:09:11	1337961128	9271380762	1	P 500.00
03/01/20	06:09:13	1337961194	9271334354	1	P 500.00
03/01/20	06:09:13	1337961221	9271334236	1	P 500.00
03/01/20	06:09:13	1275405739	9271334244	1	P 500.00
03/01/20	06:09:14	1129496031	9271334205	1	P 500.00
03/01/20	06:09:14	1275405769	9271334208	1	P 500.00
03/01/20	06:09:14	1275405751	9271334219	1	P 500.00
03/01/20	06:09:14	1275405748	9271334211	1	P 500.00
03/01/20	06:09:15	1275405817	9271334151	1	P 500.00
03/01/20	06:09:15	1275405784	9271334167	1	P 500.00
03/01/20	06:09:15	1337961275	9271334159	1	P 500.00
03/01/20	06:09:15	1275405793	9271334200	1	P 500.00
03/01/20	06:09:17	1337961341	9271334152	1	P 500.00
03/01/20	06:09:18	1337961383	9271337698	1	P 500.00
03/01/20	06:09:19	1129496184	9063459439	1	P 500.00
03/01/20	06:09:19	1275405937	9063459464	1	P 500.00
03/01/20	06:09:19	1337961407	9063459466	1	P 500.00
03/01/20	06:09:20	1129496217	9567591324	1	P 500.00
03/01/20	06:09:21	1337961482	9567591328	1	P 500.00
03/01/20	06:09:21	1129496232	9673252480	1	P 500.00
03/01/20	06:09:22	1337961515	9271334132	1	P 1,000.00
03/01/20	06:09:23	1337961524	9063459428	1	P 1,000.00
03/01/20	06:09:25	1337961653	9271334378	1	P 500.00
03/01/20	06:09:26	1275406216	9567599978	1	P 1,000.00
03/01/20	06:09:27	1337961746	9271337693	1	P 800.00
03/01/20	06:25:03	1338009857	9673252478	1	P 800.00
03/01/20	06:25:03	1338009812	9771917361	1	P 800.00

Prepaid Loading Services					
9175148798					
9175148798 (continued)					
LOAD UP					
Date	Time	Trans. ID	To	Unit	Total
03/01/20	06:25:03	1338009845	9673252479	1	P 800.00
03/01/20	06:25:04	1338009905	9771908254	1	P 500.00
03/01/20	06:25:04	1129538253	9771908257	1	P 500.00
03/01/20	06:25:06	1338009992	9271334388	1	P 300.00
03/01/20	06:25:06	1275452290	9673251483	1	P 300.00
03/01/20	06:25:07	1338010085	9271334336	1	P 800.00
03/01/20	06:25:07	1338010127	9271334295	1	P 800.00
03/01/20	06:25:07	1129538436	9271334351	1	P 800.00
03/01/20	06:25:08	1129538469	9271334309	1	P 800.00
03/01/20	06:25:09	1338010220	9271334361	1	P 1,000.00
03/01/20	06:25:10	1129538547	9271334353	1	P 1,000.00
03/01/20	06:25:10	1275452518	9271334368	1	P 1,000.00
03/01/20	06:25:12	1275452635	9271380663	1	P 500.00
03/01/20	06:25:12	1275452608	9271380737	1	P 500.00
03/01/20	06:25:13	1338010427	9271334272	1	P 500.00
03/01/20	06:25:13	1338010433	9271334344	1	P 500.00
03/01/20	06:25:13	1129538724	9271334176	1	P 500.00
03/01/20	06:25:13	1129538730	9271334266	1	P 500.00
03/01/20	06:25:14	1338010520	9567591329	1	P 1,500.00
Total for Prepaid Loading Services					P 29,500.00