



1036652661



PHILIPPINE FOREMOST MILLING  
CORPORATION

☐ Sun Eliseo Lot 2 & 3 Blk. 1 Manila Harbour Centre  
B.V. Romero Blvd.  
Barangay 128 - Tondo  
Manila, Metro Manila  
1012

ATTN: Ms. Maricar Gerez Ponce

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

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. 46

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Amount to Pay  
(total amount due)

**Php 2,499.02**

Corporate ID  
**PFMC95081**

Account Number  
**1036652661**

Primary Number  
**9175130125**

Credit Limit  
**Php 2,700.00**

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 2,499.00

**Total** **Php 2,499.00**

Previous Bill Activity

Previous Bill Amount P 37,887.95

Less :  
Payment (P 37,887.93)

**Remaining Balance (Due immediately)** **P 0.02**

**Amount to Pay** **P 2,499.02**

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

9175130125			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/27/20-04/26/20		P 2,231.25
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 999 with Rollover (8GB)	02/27/20-03/26/20	1	P 891.96
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 1,692.85)
Freebie:			
• Freebie - Facebook (1 GB)	03/05/20-04/04/20	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	716.51	669.63	46.88	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	15,335.56	15,335.56	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

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 29,848.23)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 542.70)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 2,454.38)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 44.61)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 89.25)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 4,908.76)
Remaining Credit				(P 37,887.93)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1036652661

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

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Usage Details

9175130125						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/21/20	20:01:04	ILOI	T&TX	639307999990	1.00	P 6.70 ★
03/21/20	20:03:47	ILOI	T&TX	639307999990	10.00	P 66.96 ★
03/21/20	21:06:40	ILOI	SMRT	09295648016	38.00	P 254.46 ★
03/21/20	21:44:56	ILOI	SMRT	639503045639	22.00	P 147.32 ★
03/22/20	19:57:55	ILOI	SMRT	639503045639	24.00	P 160.71 ★
03/25/20	14:26:40	ILOI	SMRT	09295648016	11.00	P 73.66 ★C
03/25/20	16:44:21	ILOI	T&TX	09124715344	1.00	P 6.70 C
Total Minutes					107.00	P 716.51
LESS Free Minutes					100.00	(P 669.63)
LESS From Consumable						(P 46.88)
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	8.38 GB	P 15,335.56
LESS Free Allowance	8.38 GB	(P 15,335.56)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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