

1078082340



## PHILIPPINE FOREMOST MILLING CORPORATION

✉ c/o MYRA MONDEJAR - HR / 29 Flr. Admin, South Corporate Plaza  
26th High Street BGC  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

**Business Boost 799 (Consumable 1299)**

Bill no. 12

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

**Php 5,233.96**

Corporate ID  
**PMFC619351**

Account Number  
**1078082340**

Primary Number  
**9178119158**

Credit Limit  
**Php 2,000.00**

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 799.00
Excess Usage	P 733.94
Gadget Cash-out	P 708.00
Rewards-Bill Rebate	(P 7.00)

**Total** **Php 2,233.94**

#### Previous Bill Activity

Previous Bill Amount	P 4,500.01
Less : Payment	(P 1,499.99)
<b>Remaining Balance (Due immediately)</b>	<b>P 3,000.02</b>

**Amount to Pay** **P 5,233.96**

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.

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).

### 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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# 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 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 1,200.00
<b>Less:</b>	
Payment	(P 100.00)
Adjustments	(P 100.00)
<b>Remaining Balance (Due Immediately)</b>	<b>P 100.00</b>
<b>Remaining Credit</b>	<b>(P 100.00)</b>

**Amount to Pay<sup>3</sup>** P 100.00

<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**

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

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- 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:**

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- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EMV.

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  
**1078082340**Billing Period  
**02/27/20 to 03/26/20**

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**Plan Summary**

<b>9178119158</b>			
Monthly Plan	Period	Qty	Amount
<b>Business Boost 799 (Consumable 1299)</b>	03/27/20-04/26/20		P 713.39
<b>Your plan includes:</b>			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 980.36)
<b>Subtotal</b>			<b>Php 713.39</b>
<b>ADD % VAT (Value Added Tax)</b>			<b>Php 85.61</b>
<b>Total</b>			<b>Php 799.00</b>

**Summary of Excess Usage**

Calls	Your usage	Allowance	Consumable	Amount
<b>Calls to Other Networks</b>	834.77	-	179.46	P 655.31
Local Data	Your usage	Allowance	Consumable	Amount
<b>Browsing Charges</b>	1,581.72	1,581.72	-	P 0.00
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 78.63</b>
<b>Total Excess Usage</b>				<b>Php 733.94</b>

<b>Total MRF (Monthly Recurring Fee)</b>	<b>Php 713.39</b>
<b>Total Excess Usage</b>	<b>Php 655.31</b>
<b>Total VAT (Value Added Tax)</b>	<b>Php 164.24</b>
<b>Total Charge</b>	<b>Php 1,532.94</b>

<b>Gadgets and Digital Connectors</b>	
<b>9178119158</b>	<b>Amount</b>
<b>Samsung Galaxy A7 2018 Gold (12 of 24)</b>	P 632.14
<b>Subtotal</b>	P 632.14
<b>Total</b>	P 632.14
<b>ADD % VAT (Value Added Tax)</b>	P 75.86
<b>Total for Gadgets and Digital Connectors</b>	<b>P 708.00</b>

Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 6.25)
ADD % VAT (Value Added Tax)	(Php 0.75)
Total Rewards	(P7.00)

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.78)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,473.21)
Remaining Credit				(P 1,499.99)

Usage Details

9178119158						
Calls				* = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	15:05:18	MNLA	SUN	639328762700	5.00	P 22.32 c
02/28/20	07:45:38	MNLA	T&TX	09073464425	2.00	P 8.93 c
02/28/20	12:05:19	MNLA	SUN	639328762700	2.00	P 8.93 c
02/28/20	12:28:24	MNLA	SMRT	09205553545	2.00	P 8.93 c
02/28/20	12:31:00	MNLA	SMRT	09989671809	1.00	P 4.46 c
02/28/20	12:53:28	MNLA	SMRT	09472752605	1.00	P 4.46 c
02/28/20	13:30:34	MNLA	SMRT	639472752605	1.00	P 4.46 c
02/28/20	13:58:17	MNLA	SMRT	639472752605	1.00	P 4.46 c
03/02/20	10:55:33	MNLA	SMRT	09472752605	4.00	P 17.86 c
03/02/20	14:13:17	MNLA	SMRT	639472752605	3.00	P 13.39 c
03/02/20	18:06:23	MNLA	SMRT	09472752605	1.00	P 4.46 c
03/02/20	18:17:30	MNLA	SMRT	639472752605	1.00	P 4.46 c
03/02/20	19:00:16	MNLA	SMRT	639472752605	5.00	P 22.32 c
03/02/20	19:38:32	MNLA	SMRT	639472752605	2.00	P 8.93 c
03/03/20	09:33:31	MNLA	SMRT	639472752605	2.00	P 8.93 c
03/03/20	10:30:11	MNLA	SMRT	639472752605	4.00	P 17.86 c
03/03/20	10:35:03	MNLA	SMRT	639472752605	1.00	P 4.46 c
03/03/20	10:59:19	MNLA	SMRT	639472752605	4.00	P 17.86 c
03/03/20	12:39:04	MNLA	SMRT	639472752605	3.00	P 13.39
03/03/20	12:54:23	MNLA	SMRT	639472752605	1.00	P 4.46
03/03/20	18:22:32	MNLA	SMRT	639472752605	2.00	P 8.93
03/04/20	08:49:11	MNLA	SMRT	639472752605	5.00	P 22.32
03/04/20	10:05:44	MNLA	SMRT	639472752605	1.00	P 4.46
03/04/20	13:33:32	MNLA	SMRT	639472752605	1.00	P 4.46
03/04/20	14:31:49	MNLA	SMRT	639472752605	1.00	P 4.46
03/05/20	09:52:33	MNLA	SMRT	639472752605	3.00	P 13.39
03/05/20	14:12:47	MNLA	SMRT	639472752605	1.00	P 4.46
03/07/20	11:54:21	MNLA	SMRT	639472752605	1.00	P 4.46
03/07/20	11:54:38	MNLA	SMRT	639472752605	1.00	P 4.46
03/07/20	16:21:52	MNLA	SMRT	639472752605	2.00	P 8.93
03/10/20	08:13:04	MNLA	SMRT	639472752605	22.00	P 98.21
03/10/20	08:40:29	MNLA	SMRT	639472752605	2.00	P 8.93
03/10/20	09:09:47	MNLA	SMRT	639472752605	2.00	P 8.93
03/10/20	09:22:12	MNLA	SMRT	639472752605	2.00	P 8.93
03/10/20	09:39:20	MNLA	SMRT	639472752605	4.00	P 17.86
03/10/20	10:43:38	MNLA	SMRT	639472752605	2.00	P 8.93
03/10/20	10:51:22	MNLA	SMRT	639472752605	3.00	P 13.39
03/10/20	10:56:55	MNLA	SMRT	639086205989	3.00	P 13.39
03/10/20	16:35:39	MNLA	SMRT	639086205989	2.00	P 8.93
03/11/20	12:27:23	MNLA	SMRT	639472752605	6.00	P 26.79
03/11/20	14:59:13	MNLA	SMRT	639472752605	8.00	P 35.71
03/11/20	15:10:12	MNLA	SMRT	639472752605	1.00	P 4.46

Account Owner

**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number

**1078082340**

Billing Period

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

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**9178119158 (continued)****Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/11/20	15:10:57	MNLA	SMRT	639472752605	19.00	P 84.82
03/11/20	18:35:27	MNLA	SMRT	639472752605	6.00	P 26.79
03/12/20	17:01:02	MNLA	SMRT	639472752605	5.00	P 22.32
03/13/20	10:13:44	MNLA	SUN	639328762700	2.00	P 8.93
03/13/20	10:59:02	MNLA	SMRT	639472752605	2.00	P 8.93
03/13/20	11:35:58	MNLA	T&TX	09127262006	2.00	P 8.93
03/13/20	14:34:53	MNLA	SMRT	639472752605	2.00	P 8.93
03/16/20	17:24:24	MNLA	SUN	09328762700	9.00	P 40.18
03/17/20	10:58:39	MNLA	SMRT	639472752605	3.00	P 13.39
03/20/20	08:04:58	MNLA	T&TX	09107782000	16.00	P 71.43

Total Minutes	187.00	P 834.77
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LESS From Consumable	(P 179.46)
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<b>Total for Calls to Other Networks</b>	<b>P 655.31</b>
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<b>Total for All Calls</b>	<b>P 655.31</b>
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**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.86 GB	P 1,581.72
LESS Free Allowance	0.86 GB	(P 1,581.72)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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