

1057928453



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ c/o Robledo B. Doracion - SPC Ilo-Ilo Lot 2 & 3 Block 1 Ad  
B.V Romero Boulevard Manila Harbour Centre Radil Road 10 Vit  
Barangay 1 - Tondo  
Manila, Metro Manila  
1012

ATTN: Ms. Maricar Gerez Ponce

**BUSINESS PLAN 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.

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. 30

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

**Php 5,996.00**

Corporate ID  
**PMFC619351**

Account Number  
**1057928453**

Primary Number  
**9178421832**

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 1,499.00

**Total** **Php 1,499.00**

**Previous Bill Activity**

Previous Bill Amount P 5,996.00

Less :  
Payment (P 1,499.00)

**Remaining Balance (Due immediately)** **P 4,497.00**

**Amount to Pay** **P 5,996.00**

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.



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Plan Summary

|  |                   |     |              |
|--|-------------------|-----|--------------|
| 9178421832                                       |                   |     |              |
| Monthly Plan                                     | Period            | Qty | Amount       |
| BUSINESS PLAN 1499                               | 03/27/20-04/26/20 |     | P 1,338.39   |
| Your plan includes:                              |                   |     |              |
| • Primers/Promo Packs                            | 02/27/20-03/26/20 | 1   | P 266.96     |
| • Primer - Business Surf 499 with Rollover (3GB) | 02/27/20-03/26/20 | 1   | P 445.54     |
| • Primers/Promo Packs                            | 02/27/20-03/26/20 | 1   | P 88.39      |
| • Primers/Promo Packs                            | 02/27/20-03/26/20 | 1   | P 266.96     |
| • Less Consumable Amount                         |                   |     | (P 1,067.85) |
| 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 | 49.11      | 49.11     | -          | P 0.00   |
| Local Data              | Your usage | Allowance | Consumable | Amount   |
| Browsing Charges        | 5,212.55   | 5,212.55  | -          | 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 - Expanded W/ Tax          | 03/06/20     | 03/08/20     | GAIR0000000004023905 | (P 26.77)    |
| AIRF2100 - Check Local 1788847      | 03/06/20     | 03/08/20     | GAIR0000000004023905 | (P 1,472.23) |
| Remaining Credit                    |              |              |                      | (P 1,499.00) |

Usage Details

|  |          |      |      |               |                 |           |
|--|----------|------|------|---------------|-----------------|-----------|
| 9178421832   |          |      |      |               |                 |           |
| Calls <span>* = Free Minutes   C = Consumable</span> |          |      |      |               |                 |           |
| Calls to Other Networks                              |          |      |      |               |                 |           |
| Date   | Time     | From | To   | Called Number | Duration (mins) | Amount    |
| 03/21/20   | 11:34:07 | BTAN | SMRT | 09087876088   | 11.00           | P 49.11 * |
| Total Minutes  |          |      |      |               | 11.00           | P 49.11   |
| LESS Free Minutes                                    |          |      |      |               | 11.00           | (P 49.11) |



Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number  
**1057928453**

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

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|  |               |
|--|---------------|
| <b>9178421832 (continued)</b>            |               |
| <b>Total for Calls to Other Networks</b> | <b>P 0.00</b> |
| <b>Total for All Calls</b>               | <b>P 0.00</b> |

|                             |                     |               |
|-----------------------------|---------------------|---------------|
| <b>Local Data</b>           |                     |               |
| <b>Browsing Charges</b>     |                     |               |
|                             | <b>Total Volume</b> | <b>Amount</b> |
| Browsing Charges            | 2.85 GB             | P 5,212.55    |
| LESS Free Allowance         | 2.85 GB             | (P 5,212.55)  |
| Total for Browsing Charges  |                     | P 0.00        |
| <b>Total for Local Data</b> |                     | <b>P 0.00</b> |

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