



1049266943



PHILIPPINE FOREMOST MILLING  
CORPORATION

c/o Garipol Cristobal- TSR Davao Lot 2 & 3 Blk. 1 Admin, Man  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 37

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Amount to Pay  
(total amount due)

Php 4,128.82

Corporate ID  
PFMC95081

Account Number  
1049266943

Primary Number  
9178332797

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 799.00  
Excess Usage P 1,304.91  
Gadget Cash-out P 710.00

Total Php 2,813.91

Previous Bill Activity

Previous Bill Amount P 15,944.73  
Less :  
Payment (P 14,629.82)

Remaining Balance (Due immediately) P 1,314.91

Amount to Pay

P 4,128.82

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BEYOND  
BUSINESS.

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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.



1049266943PHILIPPINE FOREMO\*Mar\*G000000041288201

Plan Summary

9178332797			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• 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)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	540.09	-	179.46	P 360.63
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	47,015.08	12,988.78	-	P 34,026.30
TOTAL Browsing Savings				(P 33,221.84)
ADD % VAT (Value Added Tax)				Php 139.82
Total Excess Usage				Php 1,304.91

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 1,165.09
Total VAT (Value Added Tax)	Php 225.43
Total Charge	Php 2,103.91

Gadgets and Digital Connectors	
9178332797	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 6,953.16)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 126.42)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
1049266943

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 5,933.36)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 107.88)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 14,629.82)

### Usage Details

9178332797						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	06:56:14	COTA	SMRT	09479954840	1.00	P 4.46 c
02/27/20	08:18:54	DVSR	T&TX	09098355482	1.00	P 4.46 c
02/27/20	08:58:39	DVSR	T&TX	639098355482	3.00	P 13.39 c
02/27/20	14:42:47	DVNR	T&TX	09098355482	2.00	P 8.93 c
02/28/20	06:04:14	DVNR	T&TX	09302242577	3.00	P 13.39 c
02/28/20	07:59:03	DVSR	SMRT	09382956600	1.00	P 4.46 c
02/28/20	08:01:43	DVSR	T&TX	09098355482	2.00	P 8.93 c
02/28/20	12:15:31	DVSR	T&TX	639124655369	2.00	P 8.93 c
02/28/20	21:43:26	DVNR	SMRT	09218246144	2.00	P 8.93 c
02/29/20	15:21:35	DVNR	SMRT	09218246144	2.00	P 8.93 c
02/29/20	15:24:39	DVNR	T&TX	639107946012	1.00	P 4.46 c
03/01/20	07:01:32	DVNR	SMRT	09479954840	3.00	P 13.39 c
03/01/20	08:41:08	DVNR	SMRT	09218246144	3.00	P 13.39 c
03/01/20	10:41:37	DVNR	SMRT	09193074258	4.00	P 17.86 c
03/01/20	10:45:09	DVNR	SMRT	09218246144	1.00	P 4.46 c
03/01/20	17:55:00	DVNR	SMRT	09218246144	1.00	P 4.46 c
03/01/20	17:55:51	DVNR	SMRT	09218246144	1.00	P 4.46 c
03/03/20	04:44:37	ZMSR	SMRT	09461970670	22.00	P 98.21 c
03/03/20	08:42:42	ZMSR	T&TX	09072737312	1.00	P 4.46
03/03/20	12:58:06	ZMSR	T&TX	639074382738	1.00	P 4.46
03/03/20	21:30:04	ZMSR	SMRT	09218246144	2.00	P 8.93
03/04/20	07:05:46	ZMSR	SMRT	09481092170	3.00	P 13.39
03/05/20	13:48:20	ZMSR	SMRT	639466592934	1.00	P 4.46
03/05/20	15:51:09	ZMSR	SMRT	639481092170	2.00	P 8.93
03/06/20	08:10:19	ZMSR	T&TX	09098355482	2.00	P 8.93
03/06/20	18:21:18	ZMSR	T&TX	09076212329	1.00	P 4.46
03/06/20	18:21:38	ZMSR	T&TX	09076212329	1.00	P 4.46
03/07/20	06:13:29	ZMSR	T&TX	09104559540	1.00	P 4.46
03/07/20	14:10:41	ZMSR	SMRT	639481092170	2.00	P 8.93
03/07/20	15:05:56	ZMSR	SMRT	639481092170	1.00	P 4.46
03/09/20	16:26:22	ZMSR	SMRT	09218246144	4.00	P 17.86
03/10/20	12:15:08	ZMSR	T&TX	639098919829	1.00	P 4.46
03/11/20	08:56:24	ZMSR	T&TX	639072133571	2.00	P 8.93
03/12/20	10:43:49	DVNR	SMRT	09218246144	1.00	P 4.46
03/13/20	13:32:49	DVSR	T&TX	639072737312	3.00	P 13.39
03/14/20	09:09:06	DVNR	T&TX	09072737312	2.00	P 8.93
03/18/20	09:53:07	ZMSR	T&TX	09072737312	1.00	P 4.46
03/19/20	11:48:14	ZMSR	T&TX	639072133571	1.00	P 4.46
03/20/20	09:03:20	ZMSR	T&TX	09072737312	2.00	P 8.93
03/20/20	09:42:32	ZMSR	SMRT	639466592934	1.00	P 4.46
03/20/20	09:53:33	ZMSR	T&TX	09072737312	1.00	P 4.46
03/20/20	11:36:13	ZMSR	T&TX	09104559540	3.00	P 13.39
03/20/20	11:39:01	ZMSR	T&TX	09124655369	4.00	P 17.86
03/20/20	11:45:25	ZMSR	SMRT	09382956600	1.00	P 4.46
03/20/20	11:45:36	ZMSR	SMRT	09382956600	3.00	P 13.39
03/20/20	11:56:37	ZMSR	T&TX	09072737312	4.00	P 17.86
03/20/20	16:42:20	ZMSR	SMRT	639187121659	2.00	P 8.93
03/21/20	09:04:47	ZMSR	SMRT	639382956600	2.00	P 8.93

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9178332797 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/23/20	09:54:51	ZMSR	SMRT	639481092170	7.00	P 31.25
03/24/20	17:04:26	ZMSR	T&TX	09124655369	3.00	P 13.39
Total Minutes					121.00	P 540.09
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 360.63
Total for All Calls						P 360.63

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	26.20 GB	P 47,015.08
LESS Free Allowance	7.10 GB	(P 12,988.78)
Total for Browsing Charges		P 34,026.30
Sub-Total Browsing Charges		P 34,026.30
LESS Bill Protect - GoSurf		(P 33,221.84)
Total for Local Data		P 804.46