



1040274706



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Michelle Paje - QMD Manila Lot 2 & 3 Blk. 1 Admin, Manila
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 399 (Line Only)



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.

Bill no. 46

Page 1 of 3

Amount to Pay
(total amount due)

Php 408.13

Corporate ID
PPMC95081

Account Number
1040274706

Primary Number
9175923055

Credit Limit
Php 1,700.00

Billing Period
04/27/20 to 05/26/20

Due Date
06/16/20

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 399.00
Excess Usage	P 2.01
Total	Php 401.01

Previous Bill Activity

Previous Bill Amount	P 1,209.55
Less :	
Payment	(P 1,202.43)
Remaining Balance (Due immediately)	P 7.12

Amount to Pay

P 408.13

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)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email 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

9175923055			
Monthly Plan	Period	Qty	Amount
Business Boost 399 (Line Only)	05/27/20-06/26/20		P 356.25
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	1.80	-	-	P 1.80
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	-	-	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.21
Total Excess Usage				Php 2.01

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 1.80
Total VAT (Value Added Tax)	Php 42.96
Total Charge	Php 401.01

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	04/28/20	04/30/20	GPCG6000501OR0406175	(P 392.37)
CITICOLL - Check Local 1789370	05/15/20	05/16/20	GSBP0000000004027871	(P 403.72)
CITICOLL - Expanded W/ Tax	05/15/20	05/16/20	GSBP0000000004027871	(P 7.34)
CITICOLL - Check Local 1789370	05/15/20	05/16/20	GSBP0000000004027871	(P 391.87)
CITICOLL - Expanded W/ Tax	05/15/20	05/16/20	GSBP0000000004027871	(P 7.13)
Remaining Credit				(P 1,202.43)

Usage Details

9175923055			
Text Messages			
Text to Other Cellular Networks	Total Message Sent		Amount
Text to Other Cellular Networks	4		P 1.80
Total for Text to Other Cellular Networks			P 1.80
Total Text Messages			P 1.80



Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1040274706

Billing Period
04/27/20 to 05/26/20

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9175923055 (continued)		
Local Data		
Browsing Charges		
Browsing Charges	Total Volume 0.01 GB	Amount P 0.00
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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