



1036097064



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o SPC Operations Lot 2 & 3 Blk. 1 Admin, Manila Harbour Ce
B.V. Romero Blvd.
Vitas Tondo
Manila,Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 399

Bill no. 46

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Amount to Pay
(total amount due)

Php 459.02

Corporate ID
PFMC95081

Account Number
1036097064

Primary Number
9175863601

Credit Limit
Php 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 399.00
Excess Usage	P 60.00
Total	Php 459.00

Previous Bill Activity

Previous Bill Amount	P 2,980.94
Less :	
Payment	(P 2,980.92)
Remaining Balance (Due immediately)	P 0.02

Amount to Pay

P 459.02

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numbers. Together, let us redefine the
future and transform people's lives.

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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.

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

9175863601			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/27/20-04/26/20		P 356.25
Your plan includes:			
• Pack - Unlicalls and Text to Globe/TM 399	02/27/20-03/26/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
Subtotal			Php 356.25
ADD % VAT (Value Added Tax)			Php 42.75
Total			Php 399.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	53.57	-	-	P 53.57
ADD % VAT (Value Added Tax)				Php 6.43
Total Excess Usage				Php 60.00

Total MRF (Monthly Recurring Fee)	Php 356.25
Total Excess Usage	Php 53.57
Total VAT (Value Added Tax)	Php 49.18
Total Charge	Php 459.00

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 1,747.17)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 31.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 391.87)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 7.12)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 788.65)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 14.34)
Remaining Credit				(P 2,980.92)

Usage Details

9175863601						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	08:27:05	ILOI	SMRT	09984481994	2.00	P 8.93
03/04/20	08:29:32	ILOI	SMRT	09984481994	1.00	P 4.46
03/10/20	16:40:15	ILOI	SMRT	09989688973	5.00	P 22.32



Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1036097064

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

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9175863601 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/14/20	11:42:39	ILOI	SMRT	09983644684	2.00	P 8.93
03/16/20	14:06:34	ILOI	SMRT	09989682407	2.00	P 8.93

Total for Calls to Other Networks P 53.57

Total for All Calls P 53.57

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