

62272596



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ Ressa De Dios Lot 2 & 3 Blk. 1  
B.v. Romero Blvrd  
Barangay 147 - Tondo  
Manila, Metro Manila  
1013

516915112

ATTN: Mr. Terence Uyongco

**Business Boost 799 (Consumable 1299)**



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. 109

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

**Php 4,620.78**

Corporate ID  
**PMFC619351**

Account Number  
**62272596**

Primary Number  
**9178089010**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**05/16/20**

**Statement Summary**

**Charges For This Month**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 799.00
<b>Gadget Cash-out</b>	P 700.00

<b>Total</b>	<b>Php 1,499.00</b>
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**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 7,527.55
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<b>Less :</b>	
Payment	(P 4,405.77)

<b>Remaining Balance (Due immediately)</b>	<b>P 3,121.78</b>
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<b>Amount to Pay</b>	<b>P 4,620.78</b>
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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.



62272596 PHILIPPINE FOREMO\*Ter\* 000000046207801

Plan Summary

9178089010			
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)
Freebie:			
• Freebie - Waze (1GB)	02/27/20-03/26/20	1	P 0.00
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	133.88	-	133.88	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,089.94	7,089.94	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9178089010	Amount
Samsung Galaxy A50 Blk (8 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

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 2,854.86)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 51.91)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)

Account Owner

**PHILIPPINE FOREMOST MILLING CORPORATION**

Account Number

**62272596**

Billing Period

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

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	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
<b>Remaining Credit</b>				<b>(P 4,405.77)</b>

**Usage Details**

9178089010						
<b>Calls</b> <span>* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
02/27/20	13:26:13	MNLA	SMRT	639380046840	1.00	P 4.46 c
03/03/20	20:03:45	MNLA	SUN	09236353537	1.00	P 4.46 c
03/06/20	10:34:50	MNLA	SUN	639222414231	1.00	P 4.46 c
03/06/20	10:58:26	MNLA	SUN	639222414231	1.00	P 4.46 c
03/07/20	18:56:32	MNLA	SUN	639236353537	1.00	P 4.46 c
03/09/20	13:52:42	MNLA	SMRT	09084863692	1.00	P 4.46 c
03/10/20	10:29:43	MNLA	SMRT	639189659398	2.00	P 8.93 c
03/11/20	20:37:23	MNLA	SMRT	639189119146	2.00	P 8.93 c
03/12/20	15:51:17	MNLA	SUN	09236353537	2.00	P 8.93 c
03/12/20	20:04:58	MNLA	SUN	09236353537	1.00	P 4.46 c
03/13/20	10:17:49	MNLA	SUN	09236353537	1.00	P 4.46 c
03/13/20	12:05:12	MNLA	SUN	639236353537	1.00	P 4.46 c
03/17/20	13:12:15	MNLA	T&TX	09306453978	2.00	P 8.93 c
03/20/20	11:39:39	MNLA	SMRT	639386898652	1.00	P 4.46 c
03/20/20	11:40:43	MNLA	SMRT	639386898652	8.00	P 35.71 c
03/21/20	09:56:58	MNLA	SUN	09236353537	1.00	P 4.46 c
03/25/20	14:37:30	MNLA	SUN	639222414231	1.00	P 4.46 c
03/26/20	08:50:47	MNLA	SUN	639222414231	2.00	P 8.93 c
Total Minutes					30.00	P 133.88
LESS From Consumable						(P 133.88)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	3.87 GB	P 7,089.94
LESS Free Allowance	3.87 GB	(P 7,089.94)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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