



1036097021



PHILIPPINE FOREMOST MILLING
CORPORATION

c/o Karen Ramos QC Ilo-Ilo Lot 2 & 3 Blk. 1 Manila Harbour C
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 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.

Bill no. 46

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Amount to Pay
(total amount due)

Php 2,731.00

Corporate ID
PFCMC95081

Account Number
1036097021

Primary Number
9175861587

Credit Limit
Php 1,500.00

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
Excess Usage P 550.00

Total **Php 2,049.00**

Previous Bill Activity

Previous Bill Amount P 14,771.14
Less :
Payment (P 14,089.14)

Remaining Balance (Due immediately) **P 682.00**

Amount to Pay

P 2,731.00

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)
- 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

9175861587			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Facebook (1 GB)	02/29/20-03/30/20	1	P 0.00
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	482.16	482.16	-	P 0.00
National Direct Dialing (NDD)	20.09	20.09	-	P 0.00
Calls to Globe Landline	60.26	60.26	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,033.32	1,033.32	-	P 0.00
Value Added Services	Your usage	Allowance	Consumable	Amount
Content and Downloads				
• Netflix	491.07	-	-	P 491.07
ADD % VAT (Value Added Tax)				Php 58.93
Total Excess Usage				Php 550.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 491.07
Total VAT (Value Added Tax)	Php 219.54
Total Charge	Php 2,049.00

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 7,800.32)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 141.82)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 4,565.00)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1036097021

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

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 83.00)
Remaining Credit				(P 14,089.14)

Usage Details

9175861587						
Calls				* = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	18:02:05	ILOI	T&TX	639300622216	2.00	P 13.39 *
03/01/20	18:08:34	ILOI	SMRT	639297664684	2.00	P 13.39 *
03/01/20	20:23:24	ILOI	SMRT	639297664684	7.00	P 46.87 *
03/01/20	21:17:43	ILOI	SMRT	639297664684	1.00	P 6.70 *
03/01/20	21:53:06	ILOI	SMRT	639082421943	2.00	P 13.39 *
03/03/20	18:33:07	MNLA	SMRT	639085973314	1.00	P 6.70 *
03/03/20	20:28:44	MNLA	SMRT	639082421943	12.00	P 80.36 *
03/05/20	06:24:07	ILOI	SMRT	639082421943	1.00	P 6.70 *
03/05/20	06:25:09	ILOI	SMRT	639297664684	1.00	P 6.70 *
03/08/20	10:06:47	NGOC	SMRT	639088963772	1.00	P 6.70 *
03/13/20	15:12:24	ILOI	SMRT	639085973314	2.00	P 13.39 *
03/14/20	10:59:10	ILOI	SMRT	639085973314	3.00	P 20.09 *
03/14/20	11:02:53	ILOI	SMRT	639477452619	4.00	P 26.79 *
03/14/20	11:17:07	ILOI	SMRT	639085973314	3.00	P 20.09 *
03/14/20	11:48:26	ILOI	SMRT	639085973314	1.00	P 6.70 *
03/14/20	11:50:33	ILOI	SMRT	639085973314	9.00	P 60.27 *
03/14/20	12:03:04	ILOI	SMRT	639085973314	2.00	P 13.39 *
03/14/20	13:32:25	ILOI	T&TX	09302577405	1.00	P 6.70 *
03/15/20	19:27:19	ILOI	SMRT	639082421943	3.00	P 20.09 *
03/16/20	14:38:39	ILOI	T&TX	639300622216	2.00	P 13.39 *
03/17/20	12:46:09	ILOI	SMRT	639088963772	1.00	P 6.70 *
03/18/20	18:16:41	ILOI	SMRT	639082421943	3.00	P 20.09 *
03/20/20	16:27:05	ILOI	SMRT	639085973314	5.00	P 33.48 *
03/26/20	09:48:16	ILOI	SMRT	639082421943	1.00	P 6.70 *
03/26/20	10:56:03	ILOI	SMRT	639082421943	2.00	P 13.39 *
Total Minutes					72.00	P 482.16
LESS Free Minutes					72.00	(P 482.16)
Total for Calls to Other Networks					P 0.00	
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/10/20	14:31:13	ILOI	CEBU	0323461859	3.00	P 20.09 *
Total Minutes					3.00	P 20.09
LESS Free Minutes					3.00	(P 20.09)
Total for National Direct Dialing (NDD)					P 0.00	
Calls to Globe Landline						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	17:48:49	ILOI	ILOI	0335197033	7.00	P 46.87 *
03/06/20	19:30:53	ILOI	ILOI	0335108421	2.00	P 13.39 *
Total Minutes					9.00	P 60.26

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9175861587 (continued)		
LESS Free Minutes	9.00	(P 60.26)
Total for Calls to Globe Landline		P 0.00
Total for All Calls		P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.56 GB	P 1,033.32
LESS Free Allowance	0.56 GB	(P 1,033.32)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

Value Added Services		
	Qty	Amount
Netflix	1	P 491.07
Total for Value Added Services		P 491.07