

1032742542



PHILIPPINE FOREMOST MILLING CORPORATION

c/o Ma. Theresa Villasana -QMD Ilo-Ilo / Attn: Maricar Ponce
B.V. Romero Blvd.
Manila, Metro Manila
1012

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 48

Page 1 of 5

Amount to Pay
(total amount due)

Php 1,675.96

Corporate ID
PFMC95081

Account Number
1032742542

Primary Number
9175147643

Credit Limit
Php 1,100.00

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

Due Date
05/16/20

516912356

Business Boost 999



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

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 1,481.27
Excess Usage	P 98.01

Total **Php 1,579.28**

Previous Bill Activity

Previous Bill Amount P 1,895.67

Less :
Payment (P 1,798.99)

Remaining Balance (Due immediately) **P 96.68**

Amount to Pay **P 1,675.96**

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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CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

BILLING PERIOD The date range for which you're being billed.

ATTN The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL The breakdown of charges, payments and adjustments from your previous billing period.

ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

CORPORATE ID An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT Payment for your device. May be one-time or in installments.

REMAINING BALANCE The unpaid amount from your previous bill.

AMOUNT TO PAY Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 10,000.00
ADD	
Adjustments	P 100.00
LESS	
Adjustments	(P 100.00)
Total	Php 10,000.00

Previous Bill Activity²

Previous Bill Amount	P 2,000.00
Less:	
Payment	(P 100.00)
Adjustments	(P 100.00)
Remaining Balance (Due Immediately)	P 1,800.00
Remaining Credit	(P 10,000.00)

Amount to Pay³ P 10,000.00

¹For details of your charges please see inside pages.
²Payments 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

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center (Alabang, EDSA, Lungsod, NLEX, Ortigas, etc.)
- LBP
- Landbank (For LDCAP Only)
- Security Bank
- UnionBank

Internet Banking

- Globe Online Bill Payment (www.globe.com.ph/billpayment)
- BPI
- Landbank (For LDCAP 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 EMT.

Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

For more details about your bill, go to:

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1032742542

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

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Plan Summary

9175147643			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/04/20-03/04/20		P 30.76
Business Boost 999	03/14/20-03/26/20		P 399.84
Business Boost 999	03/27/20-04/26/20		P 891.96
Your plan includes:			
• Business Surf 299 with Rollover (1.5GB)	02/27/20-03/26/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• 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 800.89)
Freebie:			
• Freebie - Facebook (1 GB)	02/29/20-03/27/20	1	P 0.00
Subtotal			Php 1,322.56
ADD % VAT (Value Added Tax)			Php 158.71
Total			Php 1,481.27

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	174.10	-	91.07	P 83.03
Text Messages	Your usage	Allowance	Consumable	Amount
iMessage/Facetime Activation	4.55	-	-	P 4.55
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	27.26	27.26	-	P 0.00
ADD % VAT (Value Added Tax)				Php 9.97
OCT (Overseas Communication Tax)				Php 0.46
Total Excess Usage				Php 98.01

Total MRF (Monthly Recurring Fee)	Php 1,322.56
Total Excess Usage	Php 87.58
Total VAT (Value Added Tax)	Php 168.68
Total OCT (Overseas Communication Tax)	Php 0.46
Total Charge	Php 1,579.28

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Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 24.07)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 1,323.76)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 8.06)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 443.10)
Remaining Credit				(P 1,798.99)

Usage Details

9175147643						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/17/20	14:41:38	MNLA	SMRT	09993153658	3.00	P 13.39 c
03/17/20	14:46:05	MNLA	SUN	09236252529	2.00	P 8.93 c
03/17/20	14:49:58	MNLA	SMRT	09202372178	2.00	P 8.93 c
03/17/20	15:33:20	MNLA	SUN	09237300048	1.00	P 4.46 c
03/17/20	15:40:17	MNLA	SMRT	09215661408	2.00	P 8.93 c
03/17/20	15:42:57	MNLA	SMRT	09194186578	2.00	P 8.93 c
03/17/20	15:50:42	MNLA	SMRT	09189440646	2.00	P 8.93 c
03/17/20	16:01:19	MNLA	SMRT	09479979774	2.00	P 8.93 c
03/17/20	16:47:31	MNLA	T&TX	09305070623	3.00	P 13.39 c
03/17/20	16:56:00	MNLA	SMRT	09289499990	2.00	P 8.93 c
03/17/20	17:04:06	MNLA	SMRT	09209205001	3.00	P 13.39
03/17/20	17:14:29	MNLA	T&TX	09129784893	1.00	P 4.46
03/17/20	17:18:40	MNLA	SMRT	09985373278	2.00	P 8.93
03/18/20	14:20:54	MNLA	SMRT	09206298186	1.00	P 4.46
03/18/20	14:24:36	MNLA	SMRT	09293294577	2.00	P 8.93
03/18/20	14:28:33	MNLA	SMRT	09999925503	2.00	P 8.93
03/18/20	16:13:46	MNLA	SMRT	09493361165	2.00	P 8.93
03/18/20	16:23:37	MNLA	SMRT	09285524986	3.00	P 13.39
03/18/20	16:51:40	MNLA	SUN	639228031056	2.00	P 8.93
Total Minutes					39.00	P 174.10
LESS From Consumable						(P 91.07)
Total for Calls to Other Networks						P 83.03
Total for All Calls						P 83.03

Text Messages		
iMessage/Facetime Activation		
	Total Message Sent	Amount
iMessage/Facetime Activation	1	P 4.55
Total for iMessage/Facetime Activation		P 4.55
Overseas Communication Tax		P 0.46
Total Text Messages		P 4.55

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 27.26



Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1032742542

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

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9175147643 (continued)		
Browsing Charges		
	Total Volume	Amount
LESS Free Allowance	0.01 GB	(P 27.26)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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