



1052366201



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ c/o JENNYBETH COREA ANTONIO-DAVAO Lot 2 & 3 Blk.1 Admin. Man
B.V. Romero Blvd.
Vitas Tondo
Manila,Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 34

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Amount to Pay
(total amount due)

Php 1,509.00

Corporate ID
PFMC95081

Account Number
1052366201

Primary Number
9178240215

Credit Limit
Php 1,700.00

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 799.00
Gadget Cash-out P 710.00

Total Php 1,509.00

Previous Bill Activity

Previous Bill Amount P 5,570.94

Less :
Payment (P 5,570.94)

Remaining Balance (Due immediately) P 0.00

Amount to Pay P 1,509.00

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BUSINESS.

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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

9178240215			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
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 Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
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	58.02	-	58.02	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,441.23	3,441.23	-	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	
9178240215	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 2,189.77)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 39.81)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 1,799.64)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1052366201Billing 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 32.72)
Remaining Credit				(P 5,570.94)

Usage Details

9178240215

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	12:27:28	DVSR	SMRT	09086238530	1.00	P 4.46 c
03/10/20	14:12:39	DVSR	SMRT	639086238530	1.00	P 4.46 c
03/17/20	10:28:07	DVSR	T&TX	639104723160	2.00	P 8.93 c
03/17/20	16:13:52	DVSR	SUN	639232028044	1.00	P 4.46 c
03/18/20	08:28:13	DVSR	T&TX	09306046930	2.00	P 8.93 c
03/19/20	14:55:01	DVSR	T&TX	639104723160	2.00	P 8.93 c
03/21/20	11:08:53	DVSR	SMRT	09283372096	1.00	P 4.46 c
03/25/20	11:40:45	DVSR	SMRT	639086238530	2.00	P 8.93 c
03/26/20	13:49:03	DVSR	T&TX	639104723160	1.00	P 4.46 c
Total Minutes					13.00	P 58.02
LESS From Consumable						(P 58.02)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data**Browsing Charges**

	Total Volume	Amount
Browsing Charges	1.88 GB	P 3,441.23
LESS Free Allowance	1.88 GB	(P 3,441.23)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00