

62273517



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Edwin Pacheco Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

516915138

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. 109

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Amount to Pay
(total amount due)

Php 2,998.00

Corporate ID
PMFC619351

Account Number
62273517

Primary Number
9178089039

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

Monthly Recurring Fee
Monthly Plan

P 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 2,998.00

Less :

Payment

(P 1,499.00)

Remaining Balance (Due immediately)

P 1,499.00

Amount to Pay

P 2,998.00

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.



62273517 PHILIPPINE FOREMO*Ter* 000000029980001

Plan Summary

9178089039			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• 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 - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Freebie:			
• Freebie - Facebook (1 GB)	03/26/20-04/25/20	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	274.60	274.60	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,540.49	4,540.49	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
Remaining Credit				(P 1,499.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62273517

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

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Usage Details

9178089039						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	11:04:36	NGOC	SMRT	09999919806	1.00	P 6.70 *
02/28/20	14:23:29	NGOC	SMRT	09999919806	1.00	P 6.70 *
02/29/20	10:29:49	NGOC	SMRT	639501624030	3.00	P 20.09 *
02/29/20	10:33:10	NGOC	T&TX	639101991020	1.00	P 6.70 *
02/29/20	10:42:00	NGOC	T&TX	639101991020	2.00	P 13.39 *
03/02/20	16:30:12	NGOC	SMRT	639195668439	1.00	P 6.70 *
03/05/20	07:36:27	NGOC	SMRT	639501624030	1.00	P 6.70 *
03/05/20	10:08:28	NGOC	SMRT	639501624030	1.00	P 6.70 *
03/05/20	16:01:06	NGOC	SMRT	09209478500	2.00	P 13.39 *
03/06/20	03:19:19	NGOC	SMRT	09209279861	1.00	P 6.70 *
03/09/20	11:25:10	NGOC	SUN	09255459653	1.00	P 6.70 *
03/09/20	11:25:54	NGOC	SUN	09255459653	4.00	P 26.79 *
03/10/20	11:10:00	NGOC	SMRT	639487999374	1.00	P 6.70 *
03/10/20	12:13:50	NGOC	SMRT	639984964833	1.00	P 6.70 *
03/10/20	18:02:03	NGOC	SMRT	639388391019	1.00	P 6.70 *
03/11/20	17:56:53	NGOC	SMRT	639197854336	3.00	P 20.09 *
03/18/20	09:56:15	NGOC	SMRT	09999919806	1.00	P 6.70 *
03/19/20	09:42:08	NGOC	T&TX	639126634251	3.00	P 20.09 *
03/20/20	12:10:31	NGOC	SMRT	639216207972	3.00	P 20.09 *
03/20/20	19:06:20	NGOC	SMRT	639198273869	2.00	P 13.39 *
03/23/20	10:04:11	NGOC	SMRT	09999919806	1.00	P 6.70 *
03/23/20	10:04:57	NGOC	SMRT	639506398276	3.00	P 20.09 *
03/24/20	10:42:48	NGOC	SMRT	09477668640	1.00	P 6.70 *
03/25/20	11:18:41	NGOC	SMRT	09999919806	2.00	P 13.39 *
Total Minutes					41.00	P 274.60
LESS Free Minutes					41.00	(P 274.60)
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	2.48 GB	P 4,540.49
LESS Free Allowance	2.48 GB	(P 4,540.49)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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