

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

f www.facebook.com/globebusiness/ @Globe_Business

business.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000518535561

TIN: 000-768-480-000 VAT Registered

1051886716



PHILIPPINE FOREMOST MILLING CORPORATION

c/o GSM GATEWAY-ILO-ILO Lot 2 & 3 Blk. 1 ADMIN, Manila Harbo B.V. Romero Blvd.

Vitas Tondo

Manila, Metro Manila

1000

ATTN: Ms. Maricar Gerez Ponce

BUSINESS FLEX 300 - DF



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.

Bill no. 35

Page 1 of 2

Amount to Pay (total amount due)	Php 600.01
Corporate ID	Account Number
PFMC95081	1051886716
Primary Number	Credit Limit
9178200089	Php 700.00
Billing Period	Due Date
02/27/20 to 03/26/20	05/16/20

Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 300.00
Total	Php 300.00

Previous Bill Activity	
Previous Bill Amount	P 3,015.89
Less:	
Payment	(P 2,715.88)
Remaining Balance (Due immediately)	P 300.01

P 600.01 **Amount to Pay**

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.

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bavad Center
- SM Payment Center (Department Store, Savemore,

Hypermarket)

Internet Banking

- Globe Online Bills Payment
- (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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.



Plan Summary

9178200089			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 300 - DF	03/27/20-04/26/20		P 267.86
Your plan includes:			
Primers/Promo Packs	02/27/20-03/26/20	1	P 267.86
Less Consumable Amount			(P 267.86)
Subtotal			Php 267.86
ADD % VAT (Value Added Tax)			Php 32.14
Total			Php 300.00

Total MRF (Monthly Recurring Fee)	Php 267.86
Total VAT (Value Added Tax)	Php 32.14
Total Charge	Php 300.00

	Payment date	Posting date	Reference No.	Amoun
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 37.78
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 2,078.11
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 589.28
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 10.71