

1080060162



## Philippine Foremost Milling Corporation

✉ c/o HUBERT REYES-ADMIN MIA / 29 FLR. ADMIN, SOUTH CORP. BLDG.  
HIGH STREET, 26TH ST.BGC  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 10

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**Amount to Pay**  
(total amount due)

**Php 2,998.00**

Corporate ID  
**PFMC95081**

Account Number  
**1080060162**

Primary Number  
**9178078199**

Credit Limit  
**Php 1,700.00**

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

Due Date  
**05/16/20**

516912429

### 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.

## Statement Summary

### Charges For This Month

Monthly Recurring Fee Monthly Plan	P 1,499.00
<b>Total</b>	<b>Php 1,499.00</b>

### Previous Bill Activity

Previous Bill Amount	P 2,998.00
Less : Payment	(P 1,499.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 1,499.00</b>

<b>Amount to Pay</b>	<b>P 2,998.00</b>
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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](http://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

- Bayad Center
- SM Payment Center  
(Department Store, Savemore,  
Hypermarket)

### Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

9178078199			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• 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)
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	341.55	341.55	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,936.51	1,936.51	-	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 1,472.24)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.76)
Remaining Credit				(P 1,499.00)

Usage Details

9178078199						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	22:27:24	MNLA	SUN	09230867372	4.00	P 26.79 *
02/28/20	09:26:58	MNLA	SMRT	639982349171	2.00	P 13.39 *
02/28/20	11:58:03	MNLA	SMRT	639982349171	3.00	P 20.09 *
03/05/20	15:56:43	MNLA	SMRT	09982349171	1.00	P 6.70 *

Account Owner  
Philippine Foremost Milling Corporation

Account Number  
1080060162

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

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9178078199 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	15:58:51	MNLA	SMRT	639499900453	4.00	P 26.79 *
03/09/20	14:47:39	MNLA	SMRT	639499900453	4.00	P 26.79 *
03/11/20	12:57:44	MNLA	SMRT	639517677962	2.00	P 13.39 *
03/11/20	16:56:22	MNLA	SMRT	639499900453	2.00	P 13.39 *
03/14/20	08:09:28	MNLA	SMRT	639517677962	3.00	P 20.09 *
03/14/20	09:22:08	MNLA	SMRT	639517677962	2.00	P 13.39 *
03/16/20	18:42:53	MNLA	SMRT	639517677962	1.00	P 6.70 *
03/16/20	18:44:00	MNLA	SMRT	639517677962	1.00	P 6.70 *
03/16/20	21:19:14	MNLA	SMRT	639204413271	5.00	P 33.48 *
03/18/20	14:38:44	MNLA	SUN	09230820493	4.00	P 26.79 *
03/21/20	11:32:06	MNLA	SMRT	639517677962	1.00	P 6.70 *
03/21/20	16:50:35	MNLA	SMRT	639517677962	3.00	P 20.09 *
03/22/20	11:26:16	MNLA	SMRT	639517677962	4.00	P 26.79 *
03/23/20	11:08:27	MNLA	SMRT	639517677962	1.00	P 6.70 *
03/23/20	11:10:53	MNLA	SMRT	639517677962	1.00	P 6.70 *
03/23/20	17:44:31	MNLA	SMRT	639989024201	2.00	P 13.39 *
03/24/20	11:26:24	MNLA	SMRT	639989024201	1.00	P 6.70 *
Total Minutes					51.00	P 341.55
LESS Free Minutes					51.00	(P 341.55)
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	1.05 GB	P 1,936.51
LESS Free Allowance	1.05 GB	(P 1,936.51)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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