


71969332



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

 Alexander John Po Lot 2 And 3 Blk. 1  
B.v. Romero Blvrd  
Manila,Metro Manila  
1013

ATTN: Mr. Terence Uyongco

Bill no. 97

Page 1 of 3

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

**Php 4,889.46**

Corporate ID  
**PMFC619351**

Account Number  
**71969332**

Primary Number  
**9175378816**

Credit Limit  
**Php 2,500.00**

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

Due Date  
**05/16/20**

516915180

**ThePLAN 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
Excess Usage	P 341.84

<b>Total</b>	<b>Php 1,840.84</b>
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**Previous Bill Activity**

Previous Bill Amount	P 11,309.86
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Less : Payment	(P 8,261.24)
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<b>Remaining Balance (Due immediately)</b>	<b>P 3,048.62</b>
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<b>Amount to Pay</b>	<b>P 4,889.46</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.



71969332 PHILIPPINE FOREMO\*Ter\* 000000048894601

Plan Summary

9175378816			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96
• 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 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/16/20-04/15/20	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	241.11	-	0.89	P 240.22
National Direct Dialing (NDD)	46.87	-	-	P 46.87
International Direct Dialing (IDD)	18.45	-	-	P 18.45
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	7,399.88	7,399.88	-	P 0.00
ADD % VAT (Value Added Tax)				Php 34.45
OCT (Overseas Communication Tax)				Php 1.85
Total Excess Usage				Php 341.84

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 305.54
Total VAT (Value Added Tax)	Php 195.06
Total OCT (Overseas Communication Tax)	Php 1.85
Total Charge	Php 1,840.84

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 120.75)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 6,641.49)
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 8,261.24)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
71969332

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

Page 3 of 3

Usage Details

9175378816						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	15:02:46	ILOI	SUN	09258770006	1.00	P 6.70 c
03/02/20	15:59:50	NGOC	SUN	09322905812	3.00	P 20.09
03/03/20	13:48:12	NGOR	T&TX	639079948880	5.00	P 33.48
03/03/20	17:46:46	NGOR	SUN	09238313939	1.00	P 6.70
03/04/20	08:59:42	NGOR	SUN	09238313939	2.00	P 13.39
03/05/20	14:37:04	NGOR	SUN	09321190799	4.00	P 26.79
03/06/20	13:25:57	NGOC	SUN	09321190799	1.00	P 6.70
03/07/20	19:53:55	ILOI	SMRT	639293174854	1.00	P 6.70
03/09/20	14:23:34	NGOC	SMRT	09461200144	1.00	P 6.70
03/11/20	11:23:46	NGOC	SMRT	09498739118	3.00	P 20.09
03/13/20	10:02:58	NGOC	SMRT	09461200144	1.00	P 6.70
03/15/20	11:59:32	ILOI	SMRT	639462214054	1.00	P 6.70
03/15/20	13:53:27	ILOI	SMRT	09985762734	1.00	P 6.70
03/16/20	12:30:19	ILOI	SMRT	09219909991	2.00	P 13.39
03/19/20	12:25:45	ILOI	T&TX	09103382924	1.00	P 6.70
03/23/20	08:59:50	ILOI	SMRT	639204052567	2.00	P 13.39
03/23/20	12:28:50	ILOI	SMRT	09995327900	1.00	P 6.70
03/24/20	08:48:04	ILOI	SMRT	639204052567	1.00	P 6.70
03/26/20	09:50:47	ILOI	T&TX	09122240112	3.00	P 20.09
03/26/20	10:21:44	ILOI	T&TX	09122240112	1.00	P 6.70
Total Minutes					36.00	P 241.11
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 240.22
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	16:58:08	NGOC	MNLA	0288580000	2.00	P 13.39
03/06/20	16:59:37	NGOC	MNLA	0288580000	1.00	P 6.70
03/06/20	16:59:46	NGOC	MNLA	0288580000	2.00	P 13.39
03/07/20	11:16:08	ILOI	MNLA	0288580000	2.00	P 13.39
Total for National Direct Dialing (NDD)						P 46.87
International Direct Dialing (IDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/06/20	16:54:11	NGOC	UNK	441226261010	1.00	P 18.45
Total for International Direct Dialing (IDD)						P 18.45
Overseas Communication Tax						P 1.85
Total for All Calls						P 305.54

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	4.04 GB	P 7,399.88
LESS Free Allowance	4.04 GB	(P 7,399.88)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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