

62272235



## PHILIPPINE FOREMOST MILLING CORPORATION

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

ATTN: Mr. Terence Uyongco

Bill no. 109

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

**Php 9,002.00**

Corporate ID  
**PMFC619351**

Account Number  
**62272235**

Primary Number  
**9178089003**

Credit Limit  
**Php 5,000.00**

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

Due Date  
**05/16/20**

516915107

### 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
Excess Usage	P 901.00

**Total** **Php 2,400.00**

### Previous Bill Activity

Previous Bill Amount P 10,905.67

Less :  
Payment (P 4,303.67)

**Remaining Balance (Due immediately)** **P 6,602.00**

**Amount to Pay** **P 9,002.00**

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

9178089003			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• 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 - 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)
Freebie:			
• Freebie - Viber (1 GB)	03/03/20-04/02/20	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	26.79	26.79	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	161,688.51	10,392.05	2.68	P 151,293.78
TOTAL Browsing Savings				(P 150,489.32)
ADD % VAT (Value Added Tax)				Php 96.54
Total Excess Usage				Php 901.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 804.46
Total VAT (Value Added Tax)	Php 257.15
Total Charge	Php 2,400.00

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 2,754.59)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 50.08)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
Remaining Credit				(P 4,303.67)

Account Owner  
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number  
62272235

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

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Usage Details

9178089003						
Calls					★ = Free Minutes   C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/01/20	12:10:31	MNLA	SMRT	09190030706	3.00	P 20.09 ★
03/07/20	04:42:57	MNLA	SMRT	09190062931	1.00	P 6.70 ★
Total Minutes					4.00	P 26.79
LESS Free Minutes					4.00	(P 26.79)
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	90.59 GB	P 161,688.51
LESS Free Allowance	5.68 GB	(P 10,392.05)
LESS Consumable		(P 2.68)
Total for Browsing Charges		P 151,293.78
Sub-Total Browsing Charges		P 151,293.78
LESS Bill Protect - GoSurf		(P 150,489.32)
Total for Local Data		P 804.46

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