

62272669



**PHILIPPINE FOREMOST MILLING  
CORPORATION**

✉ Gonzaga Brian Lot 2 & 3 Blk. 1  
B.v. Romero Blvrd  
Barangay 128 - Tondo  
Manila, Metro Manila  
1012

516915113

ATTN: Mr. Terence . Uyongco

**Business Boost 799 (Consumable 1299)**



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](http://www.creditinfo.gov.ph).

Bill no. 109

Page 1 of 3

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

**Php 2,447.29**

Corporate ID  
**PMFC619351**

Account Number  
**62272669**

Primary Number  
**9178089011**

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**

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 799.00
Gadget Cash-out	P 710.00

<b>Total</b>	<b>Php 1,509.00</b>
--------------	---------------------

**Previous Bill Activity**

<b>Previous Bill Amount</b>	P 2,447.29
-----------------------------	------------

<b>Less :</b>	
Payment	(P 1,509.00)

<b>Remaining Balance (Due immediately)</b>	<b>P 938.29</b>
--	-----------------

<b>Amount to Pay</b>	<b>P 2,447.29</b>
----------------------	-------------------

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.



62272669 PHILIPPINE FOREMO\*Ter\*.000000024472901

2020-07-05 00:20:39 GH0

Plan Summary

9178089011			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	13.39	-	13.39	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,180.80	11,180.80	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 713.39
Total VAT (Value Added Tax)	Php 85.61
Total Charge	Php 799.00

Gadgets and Digital Connectors	
9178089011	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

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 1,482.05)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
Remaining Credit				(P 1,509.00)

Account Owner  
**PHILIPPINE FOREMOST MILLING CORPORATION**Account Number  
**62272669**Billing Period  
**02/27/20 to 03/26/20**

Page 3 of 3

**Usage Details**

9178089011						
<b>Calls</b> <span style="float: right;">* = Free Minutes   C = Consumable</span>						
<b>Calls to Other Networks</b>						
<b>Date</b>	<b>Time</b>	<b>From</b>	<b>To</b>	<b>Called Number</b>	<b>Duration (mins)</b>	<b>Amount</b>
03/03/20	07:47:30	PLWN	SMRT	639203282602	1.00	P 4.46 c
03/13/20	10:17:51	PLWN	SMRT	09184445449	2.00	P 8.93 c
Total Minutes					3.00	P 13.39
LESS From Consumable						(P 13.39)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	6.11 GB	P 11,180.80
LESS Free Allowance	6.11 GB	(P 11,180.80)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

516915113