



67091778



PHILIPPINE FOREMOST MILLING
CORPORATION

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

ATTN: Mr. Terence Uyongco

Bill no. 103

Page 1 of 3

Amount to Pay
(total amount due)

Php 4,794.14

Corporate ID
PMFC619351

Account Number
67091778

Primary Number
9175722292

Credit Limit
Php 3,000.00

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

Due Date
05/16/20

516915174

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 284.03
Total	Php 1,783.03

Previous Bill Activity

Previous Bill Amount	P 16,124.50
Less :	
Payment	(P 13,113.39)
Remaining Balance (Due immediately)	P 3,011.11

Amount to Pay P 4,794.14

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.

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.

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)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

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.



67091778 PHILIPPINE FOREMO*Ter* 000000047941401

GH0
00:21:11
2020-07-05

Plan Summary

9175722292			
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)	03/08/20-04/07/20	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	254.49	-	0.89	P 253.60
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.81	0.81	-	P 0.00
ADD % VAT (Value Added Tax)				Php 30.43
Total Excess Usage				Php 284.03

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 253.60
Total VAT (Value Added Tax)	Php 191.04
Total Charge	Php 1,783.03

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 11,406.99)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 207.40)
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 13,113.39)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
67091778Billing Period
02/27/20 to 03/26/20

Page 3 of 3

Usage Details

9175722292						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	15:04:58	CAPZ	T&TX	09301811426	2.00	P 13.39 c
03/03/20	16:51:29	CAPZ	SMRT	09982895500	2.00	P 13.39
03/20/20	09:31:33	CAPZ	T&TX	09301811426	2.00	P 13.39
03/20/20	10:28:23	CAPZ	SMRT	09088650463	1.00	P 6.70
03/20/20	12:20:38	CAPZ	T&TX	09099269670	2.00	P 13.39
03/20/20	15:16:37	CAPZ	SMRT	09197878094	1.00	P 6.70
03/21/20	08:38:07	CAPZ	T&TX	09099269670	1.00	P 6.70
03/21/20	09:40:05	CAPZ	T&TX	09099269670	3.00	P 20.09
03/21/20	11:20:56	CAPZ	T&TX	09099269670	1.00	P 6.70
03/22/20	20:40:55	CAPZ	SMRT	09484866455	3.00	P 20.09
03/23/20	09:13:28	CAPZ	SMRT	09387320180	2.00	P 13.39
03/23/20	10:14:15	CAPZ	SMRT	639982895500	1.00	P 6.70
03/23/20	15:35:16	CAPZ	T&TX	639102183800	5.00	P 33.48
03/23/20	15:44:39	CAPZ	SMRT	639999906385	3.00	P 20.09
03/23/20	15:47:49	CAPZ	T&TX	09120865377	1.00	P 6.70
03/23/20	15:54:08	CAPZ	T&TX	09120865377	2.00	P 13.39
03/23/20	17:38:50	CAPZ	T&TX	09120865377	1.00	P 6.70
03/25/20	08:32:11	CAPZ	T&TX	09098885653	1.00	P 6.70
03/26/20	09:05:39	CAPZ	T&TX	09099269670	1.00	P 6.70
03/26/20	10:34:12	CAPZ	SMRT	09484246200	1.00	P 6.70
03/26/20	13:34:17	CAPZ	T&TX	09098885653	1.00	P 6.70
03/26/20	14:31:07	CAPZ	T&TX	09098885653	1.00	P 6.70
Total Minutes					38.00	P 254.49
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 253.60
Total for All Calls						P 253.60

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.81
LESS Free Allowance	0.01 GB	(P 0.81)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516915174