


1041390513



**PHILIPPINE FOREMOST MILLING
CORPORATION**

 c/o Lorraine Espino Lot 2 & 3 Blk. 1 Manila Harbour Centre
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

BUSINESS PLAN 999



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

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.

Bill no. 43

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Amount to Pay
(total amount due)

Php 158.01

Corporate ID
PPMC95081

Account Number
1041390513

Primary Number
9176590571

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

Monthly Recurring Fee	
Monthly Plan	P 999.00
Excess Usage	P 649.00

Total	Php 1,648.00
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Previous Bill Activity

Previous Bill Amount	P 6,025.10
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Less :	
Payment	(P 7,515.09)

Remaining Credit	(P 1,489.99)
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Amount to Pay	P 158.01
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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.



Thank you for your payment.

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.



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Plan Summary

9176590571			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 999	03/27/20-04/26/20		P 891.96
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 89.29
• Less Consumable Amount			(P 801.79)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	669.64	-	90.17	P 579.47
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	56.70	56.70	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	364.20	364.20	-	P 0.00
ADD % VAT (Value Added Tax)				Php 69.53
Total Excess Usage				Php 649.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 579.47
Total VAT (Value Added Tax)	Php 176.57
Total Charge	Php 1,648.00

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 6,399.73)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 116.36)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 981.17)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 17.83)
Remaining Credit				(P 7,515.09)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1041390513Billing Period
02/27/20 to 03/26/20

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Usage Details**9176590571****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	10:54:48	MNLA	SMRT	639991068489	3.00	P 13.39 c
03/02/20	13:58:14	MNLA	T&TX	09070626585	7.00	P 31.25 c
03/03/20	11:14:56	MNLA	T&TX	639070626585	19.00	P 84.82 c
03/04/20	14:27:20	MNLA	SMRT	639087800798	11.00	P 49.11
03/06/20	11:56:48	MNLA	T&TX	639070626585	6.00	P 26.79
03/09/20	09:01:43	MNLA	SMRT	639989671799	2.00	P 8.93
03/10/20	17:57:55	MNLA	SMRT	639087800798	9.00	P 40.18
03/16/20	16:25:29	MNLA	SMRT	639190060865	14.00	P 62.50
03/16/20	16:38:59	MNLA	SMRT	639190060865	3.00	P 13.39
03/16/20	17:56:20	MNLA	SMRT	639501480717	18.00	P 80.36
03/19/20	08:26:57	MNLA	SMRT	09384256138	5.00	P 22.32
03/20/20	10:38:39	MNLA	SUN	639339415135	10.00	P 44.64
03/20/20	11:38:11	MNLA	SMRT	639384400050	21.00	P 93.75
03/20/20	14:15:27	MNLA	SUN	639339415135	3.00	P 13.39
03/23/20	11:22:36	MNLA	SMRT	09497654413	2.00	P 8.93
03/23/20	11:24:15	MNLA	SMRT	09497654413	17.00	P 75.89

Total Minutes 150.00 P 669.64

LESS From Consumable (P 90.17)

Total for Calls to Other Networks P 579.47**Total for All Calls P 579.47****Text Messages****Text to Other Cellular Networks**

Total Message Sent	Amount
126	P 56.70

LESS Free Messages (P 56.70)

Total for Text to Other Cellular Networks P 0.00**Total Text Messages P 0.00****Local Data****Browsing Charges**

Total Volume	Amount
0.19 GB	P 364.20

LESS Free Allowance 0.19 GB (P 364.20)

Total for Browsing Charges P 0.00

Total for Local Data P 0.00