

1049266900



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o John Rey Tablate- TSR Feeds Lot 2 & 3 Blk. 1 Admin, Mani
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 37

Page 1 of 3

Amount to Pay
(total amount due)

Php 1,093.54

Corporate ID
PFC95081

Account Number
1049266900

Primary Number
9178332697

Credit Limit
Php 1,700.00

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 799.00
Gadget Cash-out	P 710.00

Total	Php 1,509.00
--------------	---------------------

Previous Bill Activity

Previous Bill Amount	P 1,093.54
-----------------------------	------------

Less :	
Payment	(P 1,509.00)

Remaining Credit	(P 415.46)
-------------------------	-------------------

Amount to Pay	P 1,093.54
----------------------	-------------------

**CREATE.
BEYOND
BUSINESS.**

Business goes beyond functions and numbers. Together, let us redefine the future and transform people's lives.

Visit business.globe.com.ph to learn more.

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.

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.



1049266900PHILIPPINE FOREMO*Mar*G000000010935400

516912388

2020-05-11 17:40:45 GH0

Plan Summary

9178332697			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/27/20-03/26/20	1	P 534.82
• 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 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	26.78	-	26.78	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	11,926.09	11,926.09	-	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	
9178332697	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 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.95)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.05)
Remaining Credit				(P 1,509.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1049266900

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

Page 3 of 3

Usage Details

9178332697						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/28/20	11:01:09	DVSR	T&TX	09106443594	5.00	P 22.32 c
03/06/20	16:05:48	COTA	T&TX	639106443594	1.00	P 4.46 c
Total Minutes					6.00	P 26.78
LESS From Consumable						(P 26.78)
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	6.52 GB	P 11,926.09
LESS Free Allowance	6.52 GB	(P 11,926.09)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516912388