

1060210673



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o MS. KATHLENE JOY CANTILANG- OPERATIONS MANAGER Lot 2 & 3
B. V. ROMERO BLVD., VITAS
Barangay 1 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Business Boost 799 (Consumable 1299)

Bill no. 29

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Amount to Pay
(total amount due)

Php 7,782.89

Corporate ID
PFMC95081

Account Number
1060210673

Primary Number
9178204013

Credit Limit
Php 1,500.00

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
Excess Usage P 1,104.01

Total **Php 1,903.01**

Previous Bill Activity

Previous Bill Amount P 33,692.98

Less :
Payment (P 27,813.10)

Remaining Balance (Due immediately) **P 5,879.88**

Amount to Pay

P 7,782.89

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BUSINESS.**

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

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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.

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)
- 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

9178204013			
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	227.68	-	179.46	P 48.22
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	19,734.76	12,960.06	-	P 6,774.70
Value Added Services	Your usage	Allowance	Consumable	Amount
Content and Downloads				
• Mobile and Web Applications	133.04	-	-	P 133.04
TOTAL Browsing Savings				(P 5,970.24)
ADD % VAT (Value Added Tax)				Php 118.29
Total Excess Usage				Php 1,104.01

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 985.72
Total VAT (Value Added Tax)	Php 203.90
Total Charge	Php 1,903.01

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 482.39)
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 26,531.71)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 14.26)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 784.74)
Remaining Credit				(P 27,813.10)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1060210673Billing Period
02/27/20 to 03/26/20

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Usage Details

9178204013						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	13:43:51	MNLA	MNLA	0234336130	1.00	P 4.46 c
03/02/20	13:47:37	MNLA	MNLA	0234336130	2.00	P 8.93 c
03/02/20	13:49:10	MNLA	SMRT	09482113257	6.00	P 26.79 c
03/03/20	12:59:17	MNLA	SMRT	09189285339	2.00	P 8.93 c
03/03/20	13:59:57	MNLA	SMRT	639202207718	4.00	P 17.86 c
03/04/20	10:07:20	MNLA	MNLA	0234336130	1.00	P 4.46 c
03/08/20	21:55:41	MNLA	SMRT	639202207718	2.00	P 8.93 c
03/09/20	10:44:09	MNLA	SMRT	09482113257	4.00	P 17.86 c
03/09/20	10:52:17	MNLA	SMRT	09482113257	2.00	P 8.93 c
03/10/20	08:13:26	MNLA	SMRT	09482113257	2.00	P 8.93 c
03/10/20	10:45:32	MNLA	SMRT	09472275946	19.00	P 84.82 c
03/23/20	10:26:58	MNLA	SMRT	639202207718	1.00	P 4.46
03/25/20	22:17:24	MNLA	SMRT	639499812789	5.00	P 22.32
Total Minutes					51.00	P 227.68
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 48.22
Total for All Calls						P 48.22

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	10.88 GB	P 19,734.76
LESS Free Allowance	7.08 GB	(P 12,960.06)
Total for Browsing Charges		P 6,774.70
Sub-Total Browsing Charges		P 6,774.70
LESS Bill Protect - GoSurf		(P 5,970.24)
Total for Local Data		P 804.46

Value Added Services		
	Qty	Amount
Mobile and Web Applications	2	P 133.04
Total for Value Added Services		P 133.04

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