



78803138



PHILIPPINE FOREMOST MILLING
CORPORATION

✉ Pfmcdavao Admin Office, Lot 2 And 3, Blk. 1
B.v. Romero Blvd. Mhc
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 87

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Amount to Pay
(total amount due)

Php 9,785.35

Corporate ID
PMFC619351

Account Number
78803138

Primary Number
9178063720

Credit Limit
Php 5,000.00

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

Due Date
05/16/20

516915245

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 779.06
Total	Php 2,278.06

Previous Bill Activity

Previous Bill Amount	P 21,373.10
Less : Payment	(P 13,865.81)
Remaining Balance (Due immediately)	P 7,507.29

Amount to Pay P 9,785.35

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.



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2020-06-25
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Plan Summary

9178063720			
Monthly Plan	Period	Qty	Amount
ThePLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/27/20-03/26/20	1	P 445.54
• Pack - GoSURF 999 (8GB)	02/27/20-03/26/20	1	P 891.96
• Less Consumable Amount			(P 1,337.50)
Freebie:			
• Freebie - Viber (1 GB)	03/22/20-04/21/20	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	696.48	-	0.89	P 695.59
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,731.38	4,731.38	-	P 0.00
ADD % VAT (Value Added Tax)				Php 83.47
Total Excess Usage				Php 779.06

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 695.59
Total VAT (Value Added Tax)	Php 244.08
Total Charge	Php 2,278.06

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 13,618.21)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 247.60)
Remaining Credit				(P 13,865.81)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
78803138

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

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Usage Details

9178063720						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	09:04:58	DVSR	T&TX	639097296735	1.00	P 6.70 c
02/27/20	15:11:25	DVSR	SMRT	09189469172	2.00	P 13.39
02/29/20	09:29:00	DVSR	SMRT	639393394675	1.00	P 6.70
02/29/20	09:33:08	DVSR	SMRT	639393394675	1.00	P 6.70
03/02/20	11:01:25	DVSR	SMRT	09460756865	1.00	P 6.70
03/03/20	08:47:19	DVSR	T&TX	09307539182	1.00	P 6.70
03/03/20	10:36:16	DVSR	T&TX	639072050089	4.00	P 26.79
03/03/20	14:59:03	DVSR	SMRT	09999912811	1.00	P 6.70
03/04/20	11:33:48	DVSR	SMRT	639496248629	4.00	P 26.79
03/04/20	11:42:21	DVSR	SMRT	639496248629	2.00	P 13.39
03/04/20	15:22:30	DVSR	SMRT	09088686934	1.00	P 6.70
03/05/20	08:35:01	DVSR	SMRT	639989727180	2.00	P 13.39
03/05/20	10:35:28	DVSR	SMRT	09285555878	2.00	P 13.39
03/05/20	10:58:57	DVSR	SMRT	09285555878	2.00	P 13.39
03/05/20	13:32:35	DVSR	SMRT	09285555878	2.00	P 13.39
03/05/20	13:54:40	DVSR	SMRT	09285555878	2.00	P 13.39
03/07/20	16:24:43	DVSR	T&TX	639094781885	1.00	P 6.70
03/09/20	09:24:50	DVSR	T&TX	639094781885	1.00	P 6.70
03/09/20	14:14:56	DVSR	SMRT	09189469172	2.00	P 13.39
03/10/20	10:08:12	DVSR	SMRT	639205974162	3.00	P 20.09
03/10/20	10:46:50	DVSR	SUN	639322507263	4.00	P 26.79
03/11/20	09:08:54	DVSR	T&TX	09097296735	1.00	P 6.70
03/11/20	10:10:17	DVSR	SMRT	09285555878	1.00	P 6.70
03/11/20	11:19:54	DVSR	T&TX	09097296735	1.00	P 6.70
03/11/20	14:49:11	DVSR	SMRT	639218585395	4.00	P 26.79
03/12/20	08:52:48	DVSR	SUN	639322195251	5.00	P 33.48
03/12/20	10:16:23	DVSR	T&TX	09101293886	2.00	P 13.39
03/12/20	13:11:47	DVSR	T&TX	09101293886	1.00	P 6.70
03/12/20	14:09:39	DVSR	T&TX	09101293886	2.00	P 13.39
03/12/20	14:25:31	DVSR	SUN	639322195251	2.00	P 13.39
03/14/20	09:32:36	DVSR	SMRT	639205974162	4.00	P 26.79
03/14/20	13:40:20	DVSR	SMRT	09189081200	1.00	P 6.70
03/18/20	13:20:37	DVSR	SMRT	09189081200	3.00	P 20.09
03/18/20	14:14:54	DVSR	SUN	09238355349	1.00	P 6.70
03/18/20	14:44:59	DVSR	SMRT	09285555878	2.00	P 13.39
03/18/20	14:59:43	DVSR	SMRT	09285555878	2.00	P 13.39
03/18/20	15:28:19	DVSR	SMRT	09285555878	2.00	P 13.39
03/19/20	10:03:33	DVSR	SMRT	09467525707	1.00	P 6.70
03/19/20	15:09:32	DVSR	SMRT	09088686934	1.00	P 6.70
03/19/20	15:14:19	DVSR	SMRT	09296259872	2.00	P 13.39
03/20/20	12:58:38	DVSR	SMRT	639297504337	3.00	P 20.09
03/20/20	16:00:49	DVSR	SUN	639238355349	2.00	P 13.39
03/20/20	17:14:59	DVSR	SMRT	639218585395	5.00	P 33.48
03/21/20	10:11:37	DVSR	SMRT	639088890940	2.00	P 13.39
03/21/20	10:43:27	DVSR	SMRT	639487166955	1.00	P 6.70
03/21/20	11:22:44	DVSR	T&TX	639104875506	1.00	P 6.70
03/21/20	11:48:10	DVSR	T&TX	639101293886	1.00	P 6.70
03/21/20	13:46:08	DVSR	SMRT	639189081200	2.00	P 13.39
03/23/20	09:28:50	DVSR	SMRT	639205974162	1.00	P 6.70
03/24/20	10:54:43	DVSR	SMRT	09189642776	4.00	P 26.79
03/25/20	12:53:16	DVSR	T&TX	639094781885	1.00	P 6.70
03/25/20	16:11:29	DVSR	SMRT	09285555878	3.00	P 20.09
Total Minutes					104.00	P 696.48
LESS From Consumable						(P 0.89)
Total for Calls to Other Networks						P 695.59
Total for All Calls						P 695.59

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9178063720 (continued)		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	2.58 GB	P 4,731.38
LESS Free Allowance	2.58 GB	(P 4,731.38)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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