

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000518535634

business.globe.com.ph

TIN: 000-768-480-000 VAT Registered

#### 80805827



# PHILIPPINE FOREMOST MILLING CORPORATION

Dennis Flores L-243 Blk-1, B.v Romero Blvd. Manila Harbous Ctr Manila, Metro Manila 1013

ATTN: Mr. Terence Soon Uygongco

Business Boost 799 (Consumable 1299)



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.

Bill no. 86 Page 1 of 3

Amount to Pay	Php 3,341.36
Corporate ID	Account Number
PFMC95081	80805827
Primary Number	Credit Limit
9178440546	Php 5,000.00
Billing Period	Due Date
02/27/20 to 03/26/20	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 28,868.45
Less:	
Payment	(P 27,036.09)
Remaining Balance (Due immediately)	P 1,832.36

Amount to Pay	P 3,341.36
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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.

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)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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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9178440546			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.3
Your plan includes:			
<ul> <li>Business Surf Plus 599 with Rollover (7GB)</li> <li>Pack - Unlicalls to Globe/TM and Unli All-Net Text 499</li> </ul>	02/27/20-03/26/20 02/27/20-03/26/20	1	P 534.82 P 445.54
• Less Consumable Amount			(P 980.36)
Subtotal			Php 713.3
ADD % VAT (Value Added Tax)			Php 85.6
otal			Php 799.0

# **Summary of Excess Usage**

Calls	Your usage	Allowance	Consumable	Amount
National Direct Dialing (NDD)	4.46	-	4.46	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	20,848.92	20,848.92	-	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	
9178440546 Samsung Galaxy A50 Blk (9 of 24)	<b>Amount</b> 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

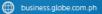
	Payment date	Posting date	Reference No.	Amour
Payment Details				
AIRF2100 - Check Local 1788827	03/06/20	03/08/20	GAIR0000000004023904	(P 25,071.2
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 455.84
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.9
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,482.0



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TIN: 000-768-480-000 VAT Registered

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number 80805827

Billing Period 02/27/20 to 03/26/20 Page 3 of 3

# **Usage Details**

9178440546						
Calls					* = Free Minutes	<b>C</b> = Consumable
National Dire	National Direct Dialing (NDD)					
Date 03/12/20	<b>Time</b> 14:53:58	<b>From</b> COTA	<b>To</b> MNLA	Called Number 0288881111	<b>Duration (mins)</b> 1.00	Amount P 4.46 c
Total Minut	es				1.00	P 4.46
LESS From	Consumable					(P 4.46)
Total for Nat	ional Direct Dia	aling (NDD)				P 0.00
Total for All (	Calls					P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	11.40 GB	P 20,848.92
LESS Free Allowance	11.40 GB	(P 20,848.92)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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