

1057928445



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ Espino Mark Anthony Lot 2 & 3 Block 1 Admin
B.V Romero Boulevard Manila Harbour Centre Radil Road 10 Vit
Barangay 128 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

BUSINESS PLAN 1499

Bill no. 30

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Amount to Pay
(total amount due)

Php 8,417.43

Corporate ID
PMFC619351

Account Number
1057928445

Primary Number
9178421815

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 1,499.00
Excess Usage P 196.95

Total **Php 1,695.95**

Previous Bill Activity

Previous Bill Amount P 52,099.93

Less :
Payment (P 45,378.45)

Remaining Balance (Due immediately) **P 6,721.48**

Amount to Pay **P 8,417.43**

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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

9178421815			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 1499	03/27/20-04/26/20		P 1,338.39
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 88.39
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primer - Business Surf 499 with Rollover (3GB)	02/27/20-03/26/20	1	P 445.54
• Less Consumable Amount			(P 1,067.85)
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	557.97	111.58	270.54	P 175.85
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	433.99	433.99	-	P 0.00
ADD % VAT (Value Added Tax)				Php 21.10
Total Excess Usage				Php 196.95

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 175.85
Total VAT (Value Added Tax)	Php 181.71
Total Charge	Php 1,695.95

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 798.24)
AIRF2100 - Check Local 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 43,902.97)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023923	(P 12.09)
AIRF2100 - Check Local 1788865	03/09/20	03/10/20	GAIR0000000004023923	(P 665.15)
Remaining Credit				(P 45,378.45)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
1057928445

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

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Usage Details

9178421815						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/27/20	11:14:43	ILOI	SMRT	639489789253	1.00	P 4.46 *
02/27/20	11:31:48	ILOI	SMRT	639087561801	2.00	P 8.93 *
02/27/20	15:30:36	ILOI	SMRT	639489789253	1.00	P 4.46 *
03/02/20	08:11:22	ILOI	SMRT	639489789253	1.00	P 4.46 *
03/02/20	09:26:07	ILOI	SMRT	639382133268	2.00	P 8.93 *
03/02/20	15:51:45	ILOI	T&TX	09308255265	1.00	P 4.46 *
03/03/20	17:23:29	ILOI	SMRT	639465171534	4.00	P 17.86 *
03/04/20	09:33:36	ILOI	SMRT	09517232936	3.00	P 13.39 *
03/04/20	09:36:43	ILOI	SMRT	09500175081	2.00	P 8.93 *
03/04/20	09:54:00	ILOI	SMRT	639382133268	2.00	P 8.93 *
03/04/20	17:38:20	ILOI	SMRT	09479629801	1.00	P 4.46 *
03/04/20	17:40:58	ILOI	SMRT	09479629801	1.00	P 4.46 *
03/05/20	15:58:02	ILOI	T&TX	09308255265	1.00	P 4.46 *
03/05/20	16:34:18	ILOI	T&TX	09126400549	7.00	P 31.25 *c
03/05/20	17:04:12	ILOI	T&TX	639126400549	1.00	P 4.46 c
03/06/20	09:22:18	ILOI	T&TX	639126400549	1.00	P 4.46 c
03/07/20	10:40:44	ILOI	SMRT	09087561801	2.00	P 8.93 c
03/07/20	10:51:41	ILOI	T&TX	639308255265	2.00	P 8.93 c
03/09/20	08:55:21	ILOI	SMRT	09996564992	1.00	P 4.46 c
03/09/20	14:35:07	ILOI	SMRT	09483526903	1.00	P 4.46 c
03/10/20	08:15:14	ILOI	T&TX	639126400549	2.00	P 8.93 c
03/10/20	08:30:57	ILOI	SUN	09327673406	1.00	P 4.46 c
03/10/20	08:31:23	ILOI	SUN	09327673406	1.00	P 4.46 c
03/10/20	09:14:10	ILOI	SUN	09327673406	24.00	P 107.14 c
03/10/20	09:40:15	ILOI	SUN	09327673406	8.00	P 35.71 c
03/10/20	12:59:15	ILOI	SMRT	639183297182	3.00	P 13.39 c
03/19/20	10:16:31	ILOI	T&TX	639126400549	3.00	P 13.39 c
03/20/20	09:03:39	ILOI	SMRT	639489789253	2.00	P 8.93 c
03/20/20	13:11:13	ILOI	T&TX	639076564123	2.00	P 8.93 c
03/20/20	13:13:14	ILOI	T&TX	639076564123	1.00	P 4.46 c
03/20/20	14:25:34	ILOI	T&TX	09098601586	1.00	P 4.46 c
03/20/20	14:26:22	ILOI	T&TX	09098601586	1.00	P 4.46 c
03/20/20	14:27:20	ILOI	T&TX	09098601586	9.00	P 40.18
03/23/20	09:36:21	ILOI	SMRT	09086077112	25.00	P 111.61
03/26/20	16:12:04	ILOI	T&TX	09097250385	1.00	P 4.46
03/26/20	16:19:36	ILOI	T&TX	09307089703	4.00	P 17.86
Total Minutes					125.00	P 557.97
LESS Free Minutes					25.00	(P 111.58)
LESS From Consumable						(P 270.54)
Total for Calls to Other Networks						P 175.85
Total for All Calls						P 175.85

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.23 GB	P 433.99
LESS Free Allowance	0.23 GB	(P 433.99)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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