

1068266805



**PHILIPPINE FOREMOST MILLING
CORPORATION**

✉ c/o Maricon Laurio Lot 2&3 Blk. 1 Admin, Manila Harbour Cent
B. V. Romero Blvd., Vitas Tondo
Manila CPO
Manila, Metro Manila
1000

516915257

ATTN: Ms. Maricar Gerez Ponce

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

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.

Bill no. 21

Page 1 of 3

Amount to Pay
(total amount due)

Php 814.00

Corporate ID
PMFC619351

Account Number
1068266805

Primary Number
9178098332

Credit Limit
Php 1,000.00

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

Total

Php 799.00

Previous Bill Activity

Previous Bill Amount

P 814.00

Less :

Payment

(P 799.00)

Remaining Balance (Due immediately)

P 15.00

Amount to Pay

P 814.00

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.



1068266805PHILIPPINE FOREMO*Mar*G000000008140001

Plan Summary

9178098332			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/27/20-04/26/20		P 713.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Business Surf Plus 299 with Rollover (3GB)	02/27/20-03/26/20	1	P 266.96
• Pack - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• 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 1,067.85)
Freebie:			
• Freebie - Viber (1 GB)	03/14/20-04/13/20	1	P 0.00
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	180.81	180.81	-	P 0.00
National Direct Dialing (NDD)	53.58	53.58	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,500.48	2,500.48	-	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

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 14.26)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 784.74)
Remaining Credit				(P 799.00)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATIONAccount Number
1068266805Billing Period
02/27/20 to 03/26/20

Page 3 of 3

Usage Details

9178098332						
Calls					★ = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/11/20	14:37:57	ILOI	SMRT	639213177838	1.00	P 6.70 *
03/11/20	14:38:46	ILOI	SMRT	639213177838	2.00	P 13.39 *
03/11/20	19:42:37	ILOI	T&TX	639309156957	5.00	P 33.48 *
03/15/20	11:29:57	ILOI	T&TX	639309156957	6.00	P 40.18 *
03/18/20	16:45:28	ILOI	SMRT	09190009815	4.00	P 26.79 *
03/19/20	12:19:08	ILOI	T&TX	639309156957	3.00	P 20.09 *
03/19/20	12:21:38	ILOI	T&TX	639309156957	2.00	P 13.39 *
03/19/20	12:52:57	ILOI	T&TX	639309156957	2.00	P 13.39 *
03/21/20	20:10:28	ILOI	T&TX	639309156957	1.00	P 6.70 *
03/26/20	08:15:11	ILOI	SMRT	639088835027	1.00	P 6.70 *
Total Minutes					27.00	P 180.81
LESS Free Minutes					27.00	(P 180.81)
Total for Calls to Other Networks					P 0.00	
National Direct Dialing (NDD)						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/03/20	17:29:45	ILOI	MNLA	0285167362	1.00	P 6.70 *
03/03/20	17:30:39	ILOI	MNLA	0285167362	1.00	P 6.70 *
03/03/20	17:31:15	ILOI	MNLA	0285167362	3.00	P 20.09 *
03/19/20	09:07:38	ILOI	MNLA	0285167362	2.00	P 13.39 *
03/23/20	21:31:04	ILOI	MNLA	0285167362	1.00	P 6.70 *
Total Minutes					8.00	P 53.58
LESS Free Minutes					8.00	(P 53.58)
Total for National Direct Dialing (NDD)					P 0.00	
Total for All Calls					P 0.00	

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.36 GB	P 2,500.48
LESS Free Allowance	1.36 GB	(P 2,500.48)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516915257

2020-03-30 00:34:03 GH0