



1069885312



Philippine Foremost Milling Corporation

✉ c/o DALISAY, JABOJANON-SAP LOT 2&3 BLK 1 ADMIN, MANILA HARBOR
B. V ROMERO BLVD
Manila CPO
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 19

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Amount to Pay
(total amount due)

Php 5,146.55

Corporate ID
PFMC95081

Account Number
1069885312

Primary Number
9171268912

Credit Limit
Php 1,700.00

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

Due Date
05/16/20

516912420

Business Boost 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
Total	Php 1,499.00
Previous Bill Activity	
Previous Bill Amount	P 26,001.91
Less : Payment	(P 22,354.36)
Remaining Balance (Due immediately)	P 3,647.55
Amount to Pay	P 5,146.55

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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Plan Summary

9171268912			
Monthly Plan	Period	Qty	Amount
Business Boost 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 - Business Add Surf 99 (1GB)	02/27/20-03/26/20	1	P 88.39
• Business Surf 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• Pack - 100 Minutes of Calls to All Networks for P299	02/27/20-03/26/20	1	P 266.96
• Less Consumable Amount			(P 1,335.71)
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	100.44	100.44	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,253.38	2,253.38	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 20,482.94)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023904	(P 372.42)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.76)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.24)
Remaining Credit				(P 22,354.36)

Usage Details

9171268912						
Calls					* = Free Minutes C = Consumable	
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	19:59:00	MNLA	SMRT	639202857893	2.00	P 13.39 *

Account Owner
Philippine Foremost Milling CorporationAccount Number
1069885312Billing Period
02/27/20 to 03/26/20

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9171268912 (continued)**Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/02/20	22:33:34	MNLA	SMRT	639202857893	3.00	P 20.09 *
03/02/20	22:36:22	MNLA	SMRT	639202857893	1.00	P 6.70 *
03/02/20	22:37:40	MNLA	SMRT	639202857893	2.00	P 13.39 *
03/02/20	22:40:54	MNLA	SMRT	09202857893	2.00	P 13.39 *
03/03/20	05:32:35	MNLA	SMRT	09202857893	5.00	P 33.48 *

Total Minutes	15.00	P 100.44
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LESS Free Minutes	15.00	(P 100.44)
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Total for Calls to Other Networks	P 0.00
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Total for All Calls	P 0.00
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Local Data**Browsing Charges**

	Total Volume	Amount
Browsing Charges	1.23 GB	P 2,253.38

LESS Free Allowance	1.23 GB	(P 2,253.38)
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Total for Browsing Charges	P 0.00
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Total for Local Data	P 0.00
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