


62274017

**PHILIPPINE FOREMOST MILLING
CORPORATION** Christopher Ortega Lot 2 & 3 Blk. 1
B.v. Romero Blvd
Manila, Metro Manila
1013

ATTN: Mr. Terence Uyongco

Bill no. 109

Page 1 of 3

Amount to Pay
(total amount due)**Php 9,073.03**Corporate ID
PMFC619351Account Number
62274017Primary Number
9178089067Credit Limit
Php 5,000.00Billing Period
02/27/20 to 03/26/20Due Date
05/16/20

516915162

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 9,686.70

Less :

Payment

(P 2,112.67)

Remaining Balance (Due immediately)**P 7,574.03****Amount to Pay****P 9,073.03**

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.



62274017 PHILIPPINE FOREMO*Ter* 000000090730301

GH0 01:20:44 2020-07-04

Plan Summary

9178089067			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/27/20-04/26/20		P 1,338.39
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 599 with Rollover (4GB)	02/27/20-03/26/20	1	P 534.82
• 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 1,335.71)
Freebie:			
• Freebie - Viber (1 GB)	03/03/20-04/02/20	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	261.18	261.18	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,019.90	2,019.90	-	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 1788847	03/06/20	03/08/20	GAIR0000000004023905	(P 602.71)
AIRF2100 - Expanded W/ Tax	03/06/20	03/08/20	GAIR0000000004023905	(P 10.96)
AIRF2100 - Check Local 1787795	03/09/20	03/10/20	GAIR0000000004023924	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/09/20	03/10/20	GAIR0000000004023924	(P 26.77)
Remaining Credit				(P 2,112.67)

Account Owner
PHILIPPINE FOREMOST MILLING CORPORATION

Account Number
62274017

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

Page 3 of 3

Usage Details

9178089067						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	17:52:53	MNLA	SMRT	639989502870	2.00	P 13.39 *
03/04/20	18:11:53	MNLA	SMRT	09476439199	1.00	P 6.70 *
03/05/20	10:44:17	BULC	SMRT	639989502870	2.00	P 13.39 *
03/05/20	13:14:22	PMPG	SMRT	09399125862	1.00	P 6.70 *
03/05/20	16:23:23	PMPG	SMRT	09291073090	2.00	P 13.39 *
03/06/20	14:37:29	BTAN	SMRT	639989502870	2.00	P 13.39 *
03/06/20	15:27:32	BTAN	SMRT	09989920927	1.00	P 6.70 *
03/07/20	09:49:51	PMPG	SMRT	639399125862	1.00	P 6.70 *
03/07/20	09:51:24	PMPG	SMRT	639399125862	1.00	P 6.70 *
03/10/20	08:59:23	PMPG	SMRT	639399125862	2.00	P 13.39 *
03/11/20	10:39:11	PMPG	SMRT	09299663120	6.00	P 40.18 *
03/12/20	08:52:26	MNLA	SMRT	639491944697	6.00	P 40.18 *
03/12/20	15:59:34	MNLA	SMRT	639491944697	1.00	P 6.70 *
03/13/20	09:39:02	MNLA	SMRT	639491944697	2.00	P 13.39 *
03/13/20	09:45:48	MNLA	SMRT	09299663120	4.00	P 26.79 *
03/18/20	09:56:25	PMPG	SMRT	09399386515	2.00	P 13.39 *
03/19/20	16:50:41	PMPG	SMRT	09399386515	1.00	P 6.70 *
03/19/20	19:42:24	PMPG	SMRT	09476439199	1.00	P 6.70 *
03/24/20	12:12:49	MNLA	SMRT	09498891518	1.00	P 6.70 *
Total Minutes					39.00	P 261.18
LESS Free Minutes					39.00	(P 261.18)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.10 GB	P 2,019.90
LESS Free Allowance	1.10 GB	(P 2,019.90)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

516915162