

003

ACCOUNT No.

ACCOUNT NAME

CHECK No.

007-650-02879-8  
007-650-02879-8

007-650-02879-8  
007-650-02879-8



778

6500187327  
6500187327

38026  
002

DATE January 5, 2021

PAY TO THE  
ORDER OF

ANALYN M. PURIO

P

14,292.66

PESOS

\*FOURTEEN THOUSAND TWO HUNDRED NINETY TWO PESOS AND 66/100 ONLY\*

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank



**Metrobank** account one

METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH  
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

650018732738026002300076500287986500187327380260023000765002879865001873273802600230007650028798

65001873273802600230007650028798000

- Globe - Admin Office (Nov - Dec 09, 2020)
- Globe - Sir Bagon (Nov - Dec 09, 2020)
- Globe - Control Room (Nov - Dec 09, 2020)
- Glenn Abanador - Office Rental at Nabuhol Jan 01-31, 2021
- Municipality of Pinamalayan - HFO Certificate of Occupancy

₱ 605.26  
₱ 598.08  
₱ 733.63  
₱ 3,800.00  
₱ 8,555.69

1/5/2021

Globe Telecom Inc.

\*\*PHP 605.26

Six Hundred Five and 26/100\*\*\*\*\*

JP Rizal St. Brgy. Camilmil Calapan City

-Re:Globe Post paid Plan 599 Admin Office for the p

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A\*\* · -Re:Globe Post paid Plan 599 Admin Office for the p

PHP 605.26

Metrobank - Site 2879 -Re:Globe Post paid Plan 599 Admin Office for t

PHP 605.26

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A\*\* · -Re:Globe Post paid Plan 599 Admin Office for the p

PHP 605.26

Metrobank - Site 2879 -Re:Globe Post paid Plan 599 Admin Office for t

PHP 605.26

**MINDORO HARVEST ENERGY CO. INC**  
**REQUEST FOR DISBURSEMENT**

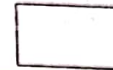
SENDER : MHECO – PINAMALAYAN SITE  
PAY TO : GLOBE TELECOM

RFCD No. : MHEC-12-2014-PIN  
Date Requested: Dec. 12, 2020  
Due Date : Dec. 30, 2020

Cash



Bank Check



**Globe Postpaid Plan 599 – Admin Office**  
Period covered Nov. 10-Dec. 09, 2020

605.26

3

605.26

Note: Excess Usage Due to Text Messages to Asia Phil (5 msgs.)  
Kon. Boys (1 msg)

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

JOY F. NAJITO

Request Initiated by:

Payment Received by:



TELECOM INC.  
Telecommunications

MCA Bldg. 2, Mabini St., Brgy.  
Marfrancisco, Pinamalayan,  
Oriental Mindoro  
Oriental Mindoro NA, 5208  
AT REG. TIN 000-768-480-0196  
MIN: 18011013384660280

PCOR207Y SGH2185C7P-12326-  
07

OFFICIAL RECEIPT

Customer's Name: MINDORO  
WEST ENERGY CORP. INC.  
Address: Sitio Sta. Ana  
Buslot Oriental Mindoro 5208  
Phone: 008-929-767  
Business Style:

Account No. 1095980343

Transaction	Amount
VERPAY-VAT	0.74
BILLPAY-VAT	605.26
<b>Total</b>	<b>606.00</b>

Less:

Discount	0.00
Discount (VAT)	0.00

Total: 606.00

Paid by:

CASH PHP 606.00

Paid Total: PHP 606.00

Change: PHP 0.00

\*\*\*\*\*

Tax Tax Amt Total  
Breakdown:

VAT SALES 12% VAT  
541.07 64.93 606.00

Total: 606.00  
\*\*\*\*\*

This Is your Official  
Receipt.

Thank you!

\*\*\*\*\*

Cashier: zqq00626  
Sales ID: 58058623  
Date: 2020-12-28 10:48:00  
Salesman: zqq00626  
Receipt #: GADL1232607OR0006749



Globe  
myBusiness

Globe Telecom, Inc.  
32nd Street corner 7th Avenue  
Bonifacio Global City,  
Taguig, Philippines 1634  
<https://mybusiness.globe.com.ph>

[www.facebook.com/globemybusiness/](https://www.facebook.com/globemybusiness/)  
[@GlobemyBusiness](https://twitter.com/GlobemyBusiness)

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

SOA No. 000578121904

TIN: 000-768-430-000 VAT Registered

1095980343



Mindoro Harvest Energy Corp. Inc.

✉ Analyn M Purio  
Sitio Sta. Ana  
Nabuslot, Pinamalayan  
Oriental Mindoro, 5208

ATTN: Ms. Analyn Mantaring Purio

Bill no. 2

Page 1 of 3

Amount to Pay  
(total amount due)

**Php 605.26**

Corporate ID  
**SG17047909**

Account Number  
**1095980343**

Primary Number  
**9177705750**

Credit Limit  
**Php 800.00**

Billing Period  
**11/10/20 to 12/09/20**

Due Date  
**12/30/20**

Admin  
Office

ThePLAN 599



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

### Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 599.00
Excess Usage	P 6.97
<b>Total</b>	<b>Php 605.97</b>
Previous Bill Activity	
Previous Bill Amount	P 77.29
Less: Payment	(P 78.00)
<b>Remaining Credit</b>	<b>(P 0.71)</b>
<b>Amount to Pay</b>	<b>P 605.26</b>

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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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.



1095980343Mindoro Harvest E\*Ana\*M000000006052601



## Plan Summary

9177705750			
Monthly Plan	Period	Qty	Amount
ThePLAN 599	12/10/20-01/09/21		P 534.82
Your plan includes:			
• Pack - myBiz GoSURF 299 (2GB)	11/10/20-12/09/20	1	P 266.96
• Pack - Unli Calls and Texts to Globe/TM for P299	11/10/20-12/09/20	1	P 266.96
• Less Consumable Amount			(P 533.92)
Freebie:			
• Freebie - Facebook (1 GB)	12/06/20-01/05/21	1	P 0.00
Subtotal			Php 534.82
ADD % VAT (Value Added Tax)			Php 64.18
Total			Php 599.00

## Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	7.12	-	0.90	P 6.22
ADD % VAT (Value Added Tax)				Php 0.75
Total Excess Usage				Php 6.97

Total MRF (Monthly Recurring Fee)	Php 534.82
Total Excess Usage	Php 6.22
Total VAT (Value Added Tax)	Php 64.93
Total Charge	Php 605.97

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/02/20	12/02/20	GADL1232607OR0006044	(P 78.00)
Remaining Credit				(P 78.00)

## Usage Details

9177705750			
Text Messages			
Text to Other Cellular Networks		Total Message Sent	Amount
Text to Other Cellular Networks		8	P 7.12
LESS Consumable			(P 0.90)



Globe  
myBusiness

Globe Telecom, Inc.  
32nd Street corner 7th Avenue  
Bonifacio Global City,  
Taguig, Philippines 1634

<https://mybusiness.globe.com.ph>

[www.facebook.com/globemybusiness/](https://www.facebook.com/globemybusiness/)

@GlobemyBusiness

TIN: 000-763-430-000 VAT Registered

Account Owner

Mindoro Harvest Energy Corp. Inc.

Account Number

1095980343

Billing Period

11/10/20 to 12/09/20

Page 3 of 3

9177705750 (continued)		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Total for Text to Other Cellular Networks		P 6.22
Total Text Messages		P 6.22

576619220