

ACCOUNT No.

ACCOUNT NAME

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

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



CHECK No.

6500187314
6500187314

BRSTN

32026
0023

DATE DECEMBER 04, 2000

P 9,599.66

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS

NINE THOUSAND FIVE HUNDRED NINETY NINE 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 accountone
METROPOLITAN BANK & TRUST COMPANY

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

[Signature]
ENRICO BRIAN ANI

[Signature]
ANALYN M. PURO

⑈6500187314⑈38026⑈0023⑈007650028798⑈ ⑈6500187314⑈38026⑈0023⑈007650028798⑈ ⑈6500187314⑈38026⑈0023⑈007650028798⑈ ⑈6500187314⑈38026⑈0023⑈007650028798⑈

⑈6500187314⑈38026⑈0023⑈007650028798⑈ 0002

1) Jorgensen Bolivar (Travel) P8,877
2) Globe Telecom (Restitub C. purchaser / of M f P of Oct 24 - Nov. 23 P1,222.66

12/4/2020

Globe Telecom Inc.

**PHP 1,222.66

One Thousand Two Hundred Twenty-Two and 66/100*****

JP Rizal St. Brgy. Camilmil Calapan City

Payment for Globe Plan 999 (Restituto Cuasay)-purc

Globe Telecom Inc.

12/4/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Payment for Globe Plan 999 (Restituto Cuasay)-purc

PHP 1,222.66

Metrobank - Site 2879 Payment for Globe Plan 999 (Restituto Cuasay)-

PHP 1,222.66

Globe Telecom Inc.

12/4/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Payment for Globe Plan 999 (Restituto Cuasay)-purc

PHP 1,222.66

Metrobank - Site 2879 Payment for Globe Plan 999 (Restituto Cuasay)-

PHP 1,222.66

GLOBE TELECOM INC.

Telecommunications

FCA Bldg. 2, Mabini St., Brgy.
Marfrancisco, Pinamalayan,
Oriental Mindoro

Oriental Mindoro NA, 5208

VAT REG. TIN 000-768-480-0196

MIN: 18011013384660280

TSN PCOR207Y SGH2185C7P-12326-
07**OFFICIAL RECEIPT**

Customer's Name: Restituto
Najito Cuasay

Address: Poblacion Oriental
Mindoro 5201

TIN:

Business Style:

Account No. 1083936565

Transaction	Amount
-------------	--------

HPOVERPAY-VAT	0.34
---------------	------

HPBILLPAY-VAT	1,222.66
---------------	----------

Sub Total:	1,223.00
------------	----------

Less:

Discount	0.00
----------	------

Discount (VAT)	0.00
----------------	------

Total:	1,223.00
--------	----------

Paid by:

CASH	PHP	1,223.00
------	-----	----------

Paid Total:	PHP	1,223.00
-------------	-----	----------

Change:	PHP	0.00
---------	-----	------

Tax	Tax Amt	Total
-----	---------	-------

Breakdown:

VAT SALES	12% VAT	
1091.96	131.04	1223.00

Total:	1,223.00
--------	----------

This Is your Official
Receipt.

Thank you!

Cashier: zqq02841

Sales ID: 57911666

Date: 2020-12-11 11:19:35

Salesman: zqq02841

Receipt #: GABL1232607OR0006399

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : GLOBE TELECOM

RFCD No. : MHEC-12-2011-PIN
Date Requested: 02 December 2020
Due Date : 14 December 2020



Cash



Bank Check

Globe Postpaid Plan 999 – Purchaser/O&M office
For the period of Oct. 24-Nov. 23, 2020

1,222.66

3

1,222.66

Account No. 1083936565

Prepared by:


RAE LYN M. VITTO

Checked by:


GRACE BERNARDO

Noted by:


ANALYN PURIO

Recommending

Approval:

JOY NAJITO 12/03/2020 1:23PM

Request Initiated by:

Payment Received by:



Globe

32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
www.globe.com.ph

www.facebook.com/globetalk
@talk2globe
community.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000574959741

TIN: 000-765-485-005 VAT Registered

1083936565



Mr. Restituto Najito Cuasay

☒ Poblacion
Baco, Oriental Mindoro
5201

Bill no. 14

Page 1 of 3

Amount to Pay
(total amount due)

Php 1,222.66

Account Number

1083936565

Primary Number

9178073299

Billing Period

10/24/20 to 11/23/20

Due Date

12/14/20

573618633

ThePLAN 999



RoamSurf 399

Stay safe as you travel with all-day data roaming. Only P399/day.

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 999.00

Excess Usage

P 224.01

Total

Php 1,223.01

Previous Bill Activity

Previous Bill Amount

P 1,259.65

Less:

Payment

(P 1,260.00)

Remaining Credit

(P 0.35)

Amount to Pay

P 1,222.66

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.



Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Same-day Posting

- Globe Online Bills Payment (www.globe.com.ph/paybill)
- Pay 24 Center
- SIM Payment Center
- Department Store, Savemore, Hypermarket
- Robinsons Department Store
- GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels Over the Counter

- BDO
- BPI
- Cebuana Lhuillier
- China Bank Savings
- CTBC Bank
- ECPay/7-11
- EastWest Bank
- M. Lhuillier
- One Network Bank
- PNB
- PNB Savings Bank
- RCBC
- Robinsons Bank

Internet Banking

- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

ATM

- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

Mobile Banking

- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet

Phone Banking

- BDO
- BPI
- Landbank

Auto Pay (Enroll via Credit Card Provider)

- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- Security Bank
- UnionBank

2020-12-02 00:40:53 GH0



1083936565Cuasay*Restituto *N000000012226601

Plan Summary

9178073299			
Monthly Plan	Period	Qty	Amount
ThePLAN 999	11/24/20-12/23/20		P 891.96
Your plan includes:			
• Pack - Unli Calls to Globe/TM and Unli Allnet Texts with 50 Minutes of Calls to All Networks for P399	10/24/20-11/23/20	1	P 356.25
• Pack - GoSURF 599 (5GB)	10/24/20-11/23/20	1	P 534.82
• Less Consumable Amount			(P 891.07)
Freebie:			
• Freebie - Facebook (1 GB)	10/24/20-11/23/20	1	P 0.00
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	535.74	334.84	0.89	P 200.01
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	2,230.64	2,230.64	-	P 0.00
ADD % VAT (Value Added Tax)				Php 24.00
Total Excess Usage				Php 224.01

Total MRF (Monthly Recurring Fee)	Php 891.96
Total Excess Usage	Php 200.01
Total VAT (Value Added Tax)	Php 131.04
Total Charge	Php 1,223.01

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	11/13/20	11/13/20	GADL1232607OR0005507	(P 1,260.00)
Remaining Credit				(P 1,260.00)



Globe

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

www.facebook.com/globeph
@talk2globe
community.globe.com.ph

TIN: 000-766-480-000 VAT Registered

Account Owner
Mr. Restituto Najito Cuasay

Account Number
1083936565

Billing Period
10/24/20 to 11/23/20

Page 3 of 3

Usage Details

9178073299

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
10/24/20	11:10:21	MNDO	SUN	639336927492	1.00	P 6.70 *
10/24/20	11:11:53	MNDO	SUN	639336927492	12.00	P 80.36 *
10/24/20	14:00:01	MNDO	SUN	639336927492	5.00	P 33.48 *
10/24/20	14:17:42	MNDO	SUN	639336927492	4.00	P 26.79 *
10/31/20	13:09:13	MNDO	SMRT	09613887856 - Kon. Boqaz	2.00	P 13.39 *
11/03/20	11:27:56	MNDO	SMRT	09190065416 - Mary Grace	4.00	P 26.79 *
11/03/20	15:54:24	MNDO	SMRT	09217409235	2.00	P 13.39 *
11/04/20	09:01:07	MNDO	SMRT	09217409235	2.00	P 13.39 *
11/04/20	09:21:39	MNDO	T&TX	09309126081	3.00	P 20.09 *
11/04/20	10:37:23	MNDO	T&TX	09309126081	1.00	P 6.70 *
11/04/20	11:55:16	MNDO	T&TX	09309126081	6.00	P 40.18 *
11/04/20	12:01:39	MNDO	SMRT	09217409235 - PAROLA	3.00	P 20.09 *
11/05/20	08:08:32	MNDO	SMRT	09285603291 - ENB	1.00	P 6.70 *
11/05/20	11:31:05	MNDO	SMRT	09190665232	2.00	P 13.39 *
11/05/20	11:32:27	MNDO	SMRT	09190665232	1.00	P 6.70 *
11/05/20	11:40:48	MNDO	SMRT	09190665232	1.00	P 6.70 *
11/05/20	13:36:06	MNDO	T&TX	639077744452 - Cand Agent	2.00	P 13.39 C
11/06/20	07:58:34	MNDO	SMRT	09190665232 - ORD	1.00	P 6.70
11/06/20	09:38:46	MNDO	SMRT	09617814404 - DISA Applicant	1.00	P 20.09
11/06/20	16:45:58	MNDO	SMRT	09190665232 - ORD	1.00	P 6.70
11/07/20	08:37:21	MNDO	T&TX	09309126081 - ENB	2.00	P 13.39
11/10/20	16:10:20	MNDO	SMRT	09498818304 - BONG LATOLA	2.00	P 13.39
11/11/20	08:27:59	MNDO	SMRT	09217409235 - PAROLA	2.00	P 13.39
11/11/20	09:43:51	MNDO	T&TX	09309126081 - ENB	2.00	P 13.39
11/11/20	14:47:45	MNDO	SMRT	09219843941 - PAROLA	4.00	P 26.79
11/12/20	15:56:56	MNDO	SMRT	09217409235	1.00	P 6.70
11/13/20	09:19:19	MNDO	SMRT	09217409235	2.00	P 13.39
11/13/20	09:33:18	MNDO	SMRT	09217409235	3.00	P 20.09
11/13/20	09:59:27	MNDO	SMRT	09217409235 - PAROLA	1.00	P 6.70
11/13/20	14:41:28	MNDO	SMRT	09217409235	3.00	P 20.09
11/13/20	15:29:27	MNDO	SMRT	09217409235	1.00	P 6.70

Total Minutes 80.00 P 535.74

LESS Free Minutes 50.00 (P 334.84)

LESS From Consumable (P 0.89)

Total for Calls to Other Networks P 200.01

Total for All Calls P 200.01

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	1.21 GB	P 2,230.64
LESS Free Allowance	1.21 GB	(P 2,230.64)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

2020-12-02 00:40:53 GH0

Compose

Inbox

Starred

Snoozed

Drafts

Less

Important

Chats

Sent

102

Meet

New meeting

Join a meeting

Hangouts



Analyn



Reymark Laylay

Sent a message



marietta celis

Your Mam call po zho



Veverly Ramos

kaya dont be sad



LYAN KIMBERLY PALOMERA

Your Great Attention on email on me

RFCD for Approval

Inbox x

Analyn Purio

Hi Mam, Good Morning po. Mam Kindly see attached file the RFCD for your Recommending Approval for the ff; Travelling Allowance of Jorgensen Bolivar going to Lip

8:36 AM (4 hours ago)

Analyn Purio

Hi Ma'am, Good Afternoon po. Mam follow-up ko po ang RFCD ko po for Travel Allowance and Payment for Globe Plan 999. Thank you, ana

12:11 PM (1 hour ago)

Joy Najito

to me

1:23 PM (4 minutes ago)

Pls request

Reply

Forward