

020

ACCOUNT No.

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

ACCOUNT NAME

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



857

CHECK No.

6500187347  
6500187347

BRN

32026  
0023

DATE

February 11, 2021

PAY TO THE  
ORDER OF

MAXIMO MARASIGAN

PESOS

\* FIFTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE AND 32/100 PESOS 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.

RAMIR RADAZA

ANALYN PURIO

6500187347 38026 0023 007650028798 000

- DT Home Fiber Plus Plan 3099 Internet Connection  
Dec 21, 2020 - Jan 15, 2021 / Jan 16 - Feb 15, 2021
- W Battery Center PO-MHEC - 2021 - 015

• Globe Telecom - Postpaid Plan 99 OLM Dec 24-Jan 23

- Engr Avelino Latoza - Meal Feb 08 - 14, 2021
- MHEC Pinamalayan - Meal Feb 08 - 14, 2021

₱ 6,298.16

₱ 6,000.00

₱ 997.66

₱ 900.00

₱ 37,287.00

2/11/2021

Globe Telecom Inc.

\*\*PHP 997.66

Nine Hundred Ninety-Seven and 66/100\*\*\*\*\*

JP Rizal St. Brgy. Camilmil Calapan City

Payment for Globe Postpaid Plan99 for purchaser/O

Globe Telecom Inc.

2/11/2021

E503 · OPEX Communication:E503A\*\* · Payment for Globe Postpaid Plan99 for purchaser/O

PHP 997.66

Metrobank - Site 2879 Payment for Globe Postpaid Plan99 for purchas

PHP 997.66

Globe Telecom Inc.

2/11/2021

E503 · OPEX Communication:E503A\*\* · Payment for Globe Postpaid Plan99 for purchaser/O

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Metrobank - Site 2879 Payment for Globe Postpaid Plan99 for purchas

PHP 997.66

GLOBE TELECOM INC.

Telecommunications

6CA Bldg. 2, Mabini St., Brgy.  
Marfrancisco, Pinamalayan,  
Oriental Mindoro

Oriental Mindoro NA, 5208

VAT REG. TIN 000-768-480-0196

MIN: 18011013384660280

TEN PCOR207Y SGH2185C7P-12326-  
07

OFFICIAL RECEIPT

Customer's Name: Rastituto  
Najito Cuasay

Address: Poblacion Oriental  
Mindoro 5201

TIN:

Business Style:

Account No. 1083936565

Transaction	Amount
POWERPAY-VAT	2.84
RECELLPAY-VAT	997.60

Sub Total: 1,000.00

Discount 0.00  
Discount (VAT) 0.00

Total: 1,000.00

Paid by: CASH PHP 1,000.00

Grand Total: PHP 1,000.00

Change: PHP 0.00

\*\*\*\*\*

Tax	Tax Amt	Total
Breakdown:		

VAT SALES	12% VAT	
892.85	107.15	1000.00

Total: 1,000.00

\*\*\*\*\*

This Is your Official  
Receipt.

Thank you!

\*\*\*\*\*

Cashier: zqq00626

Sales ID: 58447307

Date: 2021-02-11 02:09:53

Salesman: zqq00626

Receipt #: GADL12326070R0007879

GLOBE TELECOM INC.

Telecommunications

6CA Bldg. 2, Mabini St., Brgy.  
Marfrancisco, Pinamalayan,  
Oriental Mindoro

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Sales ID: 58447307

Date: 2021-02-11 02:09:53

Salesman: zqq00626

Receipt #: GADL12326070R0007879



# MINDORO HARVEST ENERGY CO. INC.

## REQUEST FOR DISBURSEMENT

SENDER : MHEC Site - Pinamalayan

PAY TO : GLOBE TELECOM

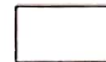
RFCD No. : \_\_\_\_\_

Date Requested: February 04, 2021

Due Date : February 13, 2021



Cash



Bank Check

Globe Postpaid Plan 999 – Purchaser/O&M office  
Dec. 24 – Jan. 23, 2021

997.66

3

997.66

PLAN 999

Prepared by:

  
RALDYN M. VITTO

Checked by:

  
GRACE BERNARDO

Noted by:

  
ANALYN PURIO

Recommending

Approval:

  
JOY NAITO

Request Initiated by:

Payment Received by:



# Globe

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

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

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

SOA No. 000590838958

TIN: 005-765-485-003 VAT Registered

1083936565



Mr. Restituto Najito Cuasay

✉ Poblacion  
Baco, Oriental Mindoro  
5201

Bill no. 16

Page 1 of 3

Amount to Pay  
(total amount due)

**Php 997.66**

Account Number  
**1083936565**

Primary Number  
**9178073299**

Billing Period  
**12/24/20 to 01/23/21**

Due Date  
**02/13/21**

## 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
<b>Total</b>	<b>Php 999.00</b>

### Previous Bill Activity

Previous Bill Amount	P 998.66
Less: Payment	(P 1,000.00)
<b>Remaining Credit</b>	<b>(P 1.34)</b>

**Amount to Pay P 997.66**

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](http://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](http://www.globe.com.ph/paybill))
- Bayad 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
- RCBC Bankard
- Security Bank
- UnionBank

2021-02-03 00:31:28 GHD

1083936565Cuasay\*Restituto \*N000000009976601



### Plan Summary

9178073299			
Monthly Plan	Period	Qty	Amount
ThePLAN 999	01/24/21-02/23/21		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	12/24/20-01/23/21	1	P 356.25
• Pack - GoSURF 599 (5GB)	12/24/20-01/23/21	1	P 534.82
• Less Consumable Amount			(P 891.07)
Freebie:			
• Freebie - Facebook (1 GB)	12/24/20-01/23/21	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	33.48	33.48	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	5,030.75	5,030.75	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	01/12/21	01/12/21	GADL1232607OR0007153	(P 1,000.00)
Remaining Credit				(P 1,000.00)

### Usage Details

9178073299						
Calls						
* = Free Minutes   C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
01/11/21	09:22:25	MNDO	SMRT	09399171975	2.00	P 13.39 *
01/22/21	08:53:28	MNDO	SMRT	09081919941	3.00	P 20.09 *

2021-02-03 00:31:28 GH0