

002

ACCOUNT No.

ACCOUNT NAME

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

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



CHECK No.

6500187327  
6500187327

BAS-

38026  
002

DATE

January 5, 2021

P

14,292.66

PAY TO THE  
ORDER OF

ANALYN M. PURIO

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.

*[Signature]*  
ENRICO BRIAN ANI

*[Signature]*  
ANALYN PURIO

6500187327 38026 0023 007650028798 6500187327 38026 0023 007650028798 6500187327 38026 0023 007650028798 6500187327 38026 0023 007650028798

6500187327 38026 0023 007650028798 000

- 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  
₱ 753.63  
₱ 3,800.00  
₱ 8,555.69

1/5/2021

Globe Telecom Inc.

\*\*PHP 598.08

Five Hundred Ninety-Eight and 08/100\*\*\*\*\*

JP Rizal St. Brgy. Camilmil Calapan City

Re:Globe Post paid Plan 599 Sir Arelito Bagon for th

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A\*\* · Re:Globe Post paid Plan 599 Sir Arelito Bagon for th

PHP 598.08

Metrobank - Site 2879 Re:Globe Post paid Plan 599 Sir Arelito Bagon f

PHP 598.08

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A\*\* · Re:Globe Post paid Plan 599 Sir Arelito Bagon for th

PHP 598.08

Metrobank - Site 2879 Re:Globe Post paid Plan 599 Sir Arelito Bagon f

PHP 598.08

# MINDORO HARVEST ENERGY CO. INC

## REQUEST FOR DISBURSEMENT

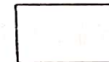
SENDER : MHECO – PINAMALAYAN SITE  
PAY TO : GLOBE TELECOM

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

Cash



Bank Check



Globe Postpaid Plan 599 – Sir Airelito Bagon  
Period covered Nov. 10-Dec. 09, 2020

598.08



598.08

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  
RCA 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: MINDORO  
HARVEST ENERGY CORP. INC.

Address: Sitio Sta. Ana  
Mabuslot Oriental Mindoro 5208

TIN: 008-929-767

Business Style:

Account No. 1093895195

Transaction	Amount
HPOVERPAY-VAT	0.92
HPBILLPAY-VAT	598.08
Sub Total:	599.00.
Less:	
Discount	0.00
Discount (VAT)	0.00

Total: 599.00

Paid by:

CASH PHP 599.00

Paid Total: PHP 599.00

Change: PHP 0.00

\*\*\*\*\*

Tax	Tax Amt	Total
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VAT SALES	12% VAT	
534.82	64.18	599.00

Total: 599.00  
\*\*\*\*\*

This Is your Official  
Receipt.

Thank you!

\*\*\*\*\*

Cashier: zqq00626

Sales ID: 58058608

Date: 2020-12-28 10:47:08

Salesman: zqq00626

Receipt #: GADL1232607OR0006748





1093895195



## MINDORO HARVEST ENERGY CORP. INC.

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

ATTN: Ms. Analyn Mantaring Purio

Bill no. 3

Page 1 of 3

 Amount to Pay  
 (total amount due)

Php 598.08

 Corporate ID  
**SG17047909**

 Account Number  
**1093895195**

 Primary Number  
**9177703579**

 Credit Limit  
**Php 1,100.00**

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

 Due Date  
**12/30/20**

 Sir Avelar  
 Bagon

576629218

## 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
<b>Total</b>	<b>Php 599.00</b>

Previous Bill Activity	
Previous Bill Amount	P 895.08
Less : Payment	(P 896.00)
<b>Remaining Credit</b>	<b>(P 0.92)</b>

<b>Amount to Pay</b>	<b>P 598.08</b>
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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

## 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.



1093895195MINDORO HARVEST E\*Ana\*M000000005980801

## Plan Summary

9177703579			
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
▪ Less Consumable Amount			(P 266.96)
Freebie:			
▪ myBiz Perk - Unli Calls and Texts Globe/TM	11/10/20-12/09/20	1	P 0.00
▪ Freebie - Facebook (1 GB)	11/15/20-12/14/20	1	P 0.00
Subtotal			Php 534.82
ADD % VAT (Value Added Tax)			Php 64.18
Total			Php 599.00

## Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	214.28	-	214.28	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	19.58	-	19.58	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/02/20	12/02/20	GADL1232607OR0006042	(P 896.00)
Remaining Credit				(P 896.00)

## Usage Details

9177703579						
Calls						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
11/15/20	13:05:19	MNDO	SUN	09420656554	1.00	P 6.70 c
11/15/20	13:05:45	MNDO	SUN	09420656554	24.00	P 160.71 c
11/16/20	09:38:33	MNDO	SMRT	09206487709	1.00	P 6.70 c
11/16/20	09:47:48	MNDO	SUN	09433725579	2.00	P 13.39 c





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)

TIN: 000-768-480-000 VAT Registered

Account Owner  
MINDORO HARVEST ENERGY CORP. INC.

Account Number  
1093895195

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

Page 3 of 3

9177703579 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
11/18/20	09:13:18	MNDO	SUN	09433725579	2.00	P 13.39 c
12/03/20	08:27:35	MNDO	SMRT	09983383492	2.00	P 13.39 c

Total Minutes 32.00 P 214.28

LESS From Consumable (P 214.28)

Total for Calls to Other Networks P 0.00

Total for All Calls P 0.00

Text Messages

Text to Other Cellular Networks

	Total Message Sent	Amount
Text to Other Cellular Networks	22	P 19.58

LESS Consumable (P 19.58)

Total for Text to Other Cellular Networks P 0.00

Total Text Messages P 0.00

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