

001

ACCOUNT No.

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

ACCOUNT NAME

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

776

CHECK No.

6500187327
6500187327

BRS

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.

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

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

ENRICO BRIAN ANI

ANALYN PURIO

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)
- Glen Alonador - Office Rental at Nabuslot 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 733.63

Seven Hundred Thirty-Three and 63/100*****

JP Rizal St. Brgy. Camilmil Calapan City

Re:Globe Post paid Plan 599 Control Room for the p

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A** · Re:Globe Post paid Plan 599 Control Room for the p

PHP 733.63

Metrobank - Site 2879 Re:Globe Post paid Plan 599 Control Room for t

PHP 733.63

Globe Telecom Inc.

1/5/2021

E503 · OPEX Communication:E503A** · Re:Globe Post paid Plan 599 Control Room for the p

PHP 733.63

Metrobank - Site 2879 Re:Globe Post paid Plan 599 Control Room for t

PHP 733.63

MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE
PAY TO : GLOBE TELECOM

RFCD No. : MHEC-12-2014-PIN

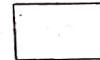
Date Requested: Dec. 12, 2020

Due Date : Dec. 30, 2020

Cash



Bank Check



Globe Postpaid Plan 599 – Control Room
Period covered Nov. 10-Dec. 09, 2020

733.63

3

733.63

Prepared by:

Raelyn Vitto
RAELYN VITTO

Checked by:

Grace Bernardo
GRACE BERNARDO

Noted by:

Analyn Purio
ANALYN PURIO

Approved by:

Joyf. Najito
JOYF. NAJITO

Request Initiated by:

Payment Received by:

Discount (VAT)

0.00

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: MINDORO
HARVEST ENERGY CORP. INC.

Address: Sitio Sta. Ana
abuslot Oriental Mindoro 5208

IN: 008-929-767

Business Style:

Account No. 1093895268

Transaction	Amount
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PREPAY-VAT	0.37
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PREBILLPAY-VAT	733.63
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Sub Total:	734.00
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Less:

Discount	0.00
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Discount (VAT)	0.00
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Total:	734.00
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Paid by:

CASH	PHP	734.00
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Paid Total:	PHP	734.00
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Change:	PHP	0.00
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Tax Breakdown:	Tax Amt	Total
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VAT SALES	12% VAT	
655.35	78.65	734.00

Total:	734.00
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This Is your Official
Receipt.

Thank you!

Cashier: zqq00626

Sales ID: 58058594

Date: 2020-12-28 10:46:05

Salesman: zqq00626

Receipt #: GADL12326070R0006747



Globe
myBusiness

Globe Telecom, Inc.
33rd Street corner Piti Avenue
Boracay Global City,
Taguig, Philippines 1699

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

www.facebook.com/globemybusiness/

@globemybusiness

PS CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000578121903

TIN 000 768 480 000 VAT Registered

1093895268

Bill no. 3

Page 1 of 3



Mindoro Harvest Energy Corp. Inc.

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

ATTN: Ms. Analyn Mantaring Purio

Amount to Pay
(total amount due)

Php 733.63

Corporate ID
SG17047909

Account Number
1093895268

Primary Number
9177703589

Credit Limit
Php 1,100.00

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

Due Date
12/30/20

Control
Error

ThePLAN 599

Statement Summary

Charges For This Month

Monthly Recurring Fee	P 599.00
Monthly Plan	
Excess Usage	P 135.22
Total	Php 734.22

Previous Bill Activity

Previous Bill Amount	P 598.41
Less :	
Payment	(P 599.00)
Remaining Credit	(P 0.59)

Amount to Pay

P 733.63



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

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.

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.

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.



1093895268Mindoro Harvest E*Ana*M000000007336301

Plan Summary

9177703589			
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
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	33.48	-	13.39	P 20.09
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	355.11	-	254.47	P 100.64
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	-	-	-	P 0.00
ADD % VAT (Value Added Tax)				Php 14.49
Total Excess Usage				Php 135.22

Total MRF (Monthly Recurring Fee)	Php 534.82
Total Excess Usage	Php 120.73
Total VAT (Value Added Tax)	Php 78.67
Total Charge	Php 734.22

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/02/20	12/02/20	GADL1232607OR0006043	(P 599.00)
Remaining Credit				(P 599.00)



Account Owner
Mindoro Harvest Energy Corp. Inc.

Account Number
1093895268

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

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Usage Details

9177703589						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
11/28/20	10:00:23	MNDO	SMRT	09636934717	2.00	P 13.39 c
12/07/20	14:54:00	MNDO	SMRT	09507545570	3.00	P 20.09 - <i>for cash</i>
Total Minutes					5.00	P 33.48
LESS From Consumable						(P 13.39)
Total for Calls to Other Networks						P 20.09
Total for All Calls						P 20.09

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	399	P 355.11
LESS Consumable		(P 254.47)
Total for Text to Other Cellular Networks		P 100.64
Total Text Messages		P 100.64

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.00
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00