

1078562261



## Mama Tina Pasta Company Inc

✉ c/o BERNARD NIEVA / 29 Flr. Admin, Highstreet South Corporate  
26th St., BGC  
Taguig CPO  
Taguig City, Metro Manila  
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 11

Page 1 of 3

**Amount to Pay**  
(total amount due)

**Php 11,905.96**

Corporate ID  
**MTPC46326**

Account Number  
**1078562261**

Primary Number  
**9178637028**

Credit Limit  
**Php 1,800.00**

Billing Period  
**02/16/20 to 03/15/20**

Due Date  
**05/05/20**

514145435

### Business Boost 799 (Consumable 1299)



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

You may have overlooked your bill.  
Please pay your overdue immediately  
to avoid being disconnected.

## Statement Summary

### Charges For This Month

<b>Monthly Recurring Fee</b>	
Monthly Plan	P 799.00
<b>Excess Usage</b>	P 960.99
<b>Gadget Cash-out</b>	P 708.00
<b>Rewards-Bill Rebate</b>	(P 7.00)

**Total** **Php 2,460.99**

### Previous Bill Activity

<b>Previous Bill Amount</b>	P 10,944.97
<b>Less :</b>	
Payment	(P 1,500.00)
<b>Remaining Balance (Due immediately)</b>	<b>P 9,444.97</b>

**Amount to Pay**

**P 11,905.96**

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.

### 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.



1078562261Mama Tina Pasta C\*Mar\*G000000119059601

Plan Summary

9178637028			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/16/20-04/15/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/16/20-03/15/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/16/20-03/15/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	89.27	-	35.71	P 53.56
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	41,933.01	12,840.51	143.75	P 28,948.75
TOTAL Browsing Savings				(P 28,144.29)
ADD % VAT (Value Added Tax)				Php 102.97
Total Excess Usage				Php 960.99

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 858.02
Total VAT (Value Added Tax)	Php 188.58
Total Charge	Php 1,759.99

Gadgets and Digital Connectors	
9178637028	Amount
Samsung Galaxy A7 2018 Gold (11 of 24)	P 632.14
Subtotal	P 632.14
Total	P 632.14
ADD % VAT (Value Added Tax)	P 75.86
Total for Gadgets and Digital Connectors	P 708.00

Details of Rewards	
Description	Amount
Base Plan Discount Offer	(P 6.25)
ADD % VAT (Value Added Tax)	(Php 0.75)
Total Rewards	(P7.00)

Account Owner  
Mama Tina Pasta Company Inc

Account Number  
1078562261

Billing Period  
02/16/20 to 03/15/20

Page 3 of 3

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Check Local 1970863	03/10/20	03/11/20	GAIR0000000004030730	(P 1,473.21)
AIRF2100 - Expanded W/ Tax	03/10/20	03/11/20	GAIR0000000004030730	(P 26.79)
<b>Remaining Credit</b>				<b>(P 1,500.00)</b>

## Usage Details

9178637028						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/20/20	14:39:42	MNLA	SMRT	639088911445	1.00	P 4.46 c
02/20/20	14:40:21	MNLA	SMRT	639088911445	7.00	P 31.25 c
02/21/20	12:41:07	MNLA	SMRT	639088911445	1.00	P 4.46
02/28/20	15:10:13	MNLA	SMRT	09088911445	1.00	P 4.46
02/28/20	15:11:31	MNLA	MNLA	0288451873	1.00	P 4.46
03/03/20	16:45:20	MNLA	SMRT	639088911445	4.00	P 17.86
03/04/20	14:40:02	MNLA	SMRT	639088911445	4.00	P 17.86
03/13/20	11:09:58	MNLA	SMRT	639088911445	1.00	P 4.46
Total Minutes					20.00	P 89.27
LESS From Consumable						(P 35.71)
Total for Calls to Other Networks						P 53.56
Total for All Calls						P 53.56

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	23.34 GB	P 41,933.01
LESS Free Allowance	7.02 GB	(P 12,840.51)
LESS Consumable		(P 143.75)
Total for Browsing Charges		P 28,948.75
Sub-Total Browsing Charges		P 28,948.75
LESS Bill Protect - GoSurf		(P 28,144.29)
<b>Total for Local Data</b>		<b>P 804.46</b>

514145435

2020-05-04 14:02:05 GH0