

1031882782



## MAMA TINA PASTA COMPANY INC

✉ c/o Julius Gentugao - Engr. Head / Attn: Maricar Ponce Lot 2  
B.V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1000

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 49

Page 1 of 2

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

**Php 5,212.65**

Corporate ID

**MTPC46326**

Account Number

**1031882782**

Primary Number

**9175054186**

Credit Limit

**Php 20,000.00**

Billing Period

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

Due Date

**05/05/20**

514145431

### BUSINESS PLAN 499



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

**Monthly Recurring Fee**

Monthly Plan

P 499.00

**Excess Usage**

P 2.02

**Total**

**Php 501.02**

#### Previous Bill Activity

**Previous Bill Amount**

P 5,211.63

**Less :**

Payment

(P 500.00)

**Remaining Balance (Due immediately)**

**P 4,711.63**

**Amount to Pay**

**P 5,212.65**

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.



1031882782MAMA TINA PASTA C\*Flo\*R000000052126501

Plan Summary

|                             |                   |     |            |
|-----------------------------|-------------------|-----|------------|
| 9175054186                  |                   |     |            |
| Monthly Plan                | Period            | Qty | Amount     |
| BUSINESS PLAN 499           | 03/16/20-04/15/20 |     | P 445.54   |
| Your plan includes:         |                   |     |            |
| • Primers/Promo Packs       | 02/16/20-03/15/20 | 1   | P 445.54   |
| • Less Consumable Amount    |                   |     | (P 445.54) |
| Subtotal                    |                   |     | Php 445.54 |
| ADD % VAT (Value Added Tax) |                   |     | Php 53.46  |
| Total                       |                   |     | Php 499.00 |

Summary of Excess Usage

|                                 |            |           |            |          |
|---------------------------------|------------|-----------|------------|----------|
| Text Messages                   | Your usage | Allowance | Consumable | Amount   |
| Text to Other Cellular Networks | 1.80       | -         | -          | P 1.80   |
| ADD % VAT (Value Added Tax)     |            |           |            | Php 0.22 |
| Total Excess Usage              |            |           |            | Php 2.02 |

|                                   |            |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 445.54 |
| Total Excess Usage                | Php 1.80   |
| Total VAT (Value Added Tax)       | Php 53.68  |
| Total Charge                      | Php 501.02 |

|                                     |              |              |                      |            |
|-------------------------------------|--------------|--------------|----------------------|------------|
| Previous Bill Adjustments & Payment |              |              |                      |            |
|                                     | Payment date | Posting date | Reference No.        | Amount     |
| Payment Details                     |              |              |                      |            |
| AIRF2100 - Check Local 1970863      | 03/10/20     | 03/11/20     | GAIR0000000004030730 | (P 491.07) |
| AIRF2100 - Expanded W/ Tax          | 03/10/20     | 03/11/20     | GAIR0000000004030730 | (P 8.93)   |
| Remaining Credit                    |              |              |                      | (P 500.00) |

Usage Details

|   |                    |  |        |
|---|--------------------|--|--------|
| 9175054186                                |                    |  |        |
| Text Messages                             |                    |  |        |
| Text to Other Cellular Networks           |                    |  |        |
|   | Total Message Sent |  | Amount |
| Text to Other Cellular Networks           | 4                  |  | P 1.80 |
| Total for Text to Other Cellular Networks |                    |  | P 1.80 |
| Total Text Messages                       |                    |  | P 1.80 |