

1079513884



## Mindanao Grains Processing Company, Inc.

✉ c/o JORGIE GUIMRAN LOT 2 & 3 BLK. 1 ADMIN, MANILA HARBOUR CPE  
B. V. ROMERO BLVD., VITAS TONDO  
Manila CPO  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 10

Page 1 of 2

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

**Php 5,488.58**

Corporate ID  
**MGPC46501**

Account Number  
**1079513884**

Primary Number  
**9178465056**

Credit Limit  
**Php 700.00**

Billing Period  
**02/06/20 to 03/05/20**

Due Date  
**03/26/20**

511596463

### Business Boost 399



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 0.01
<b>Total</b>	<b>Php 499.01</b>

### Previous Bill Activity

Previous Bill Amount	P 4,989.57
<b>Remaining Balance (Due immediately)</b>	<b>P 4,989.57</b>

<b>Amount to Pay</b>	<b>P 5,488.58</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.

### 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.



1079513884Mindanao Grains P\*Mar\*G000000054885801

Plan Summary

9178465056			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.01	-	-	P 0.01
Total Excess Usage				Php 0.01

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 0.01
Total VAT (Value Added Tax)	Php 53.46
Total Charge	Php 499.01

Usage Details

9178465056		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.01
Total for Browsing Charges		P 0.01
Total for Local Data		P 0.01